

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
8-05-2009		YGS	HAR	742869820		\$ 775.73 USD		
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 550165680		Payment Due		
				B/L NO. TO00240773		ON RECEIPT		
				ADV SCAC	FROM	DATE	BEY SCAC	
SHIPPER: 02549400 THERM O LINK 10513 FREEDOM ST GARRETTSVILLE, OH 44231-9748				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	IM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
24		RL	INSULATED COPPER WIRE 0002000 AS WEIGHT 70.00% DISCOUNT 001610 LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO. LOS INDIOS REC CENTER 0000422101 BILL-LADING # 0000422100 BILL-LADING # DO NOT STACK UPGF 6180 0002309 UPGF 560 01/05/09 C N 31263 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 775.73 02/22/10 P3421849 775.73 01/18/10 P3384610 775.73 12/21/09 P3347416 775.73	1,979	030920-01	60	111.36 70.00 16.10	2,227.20 -1,559.04 107.57
2			TOTAL	1,979				775.73 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
DELPHI DELCO ELECTRONICS S		266080 MTRG		THERM O LINK	
LAWI DA32		FREIGHT BILL NUMBER		10513 FREEDOM ST	
01 JOAQUIN CAVAZOS		742 869 820		GARRETTSTILLE OH 44231-9748	
05 INDIOS TX 78567		CITY RFL/RYD SCAL		02549400 (330)527-2124	
17508816		12F		HAR ADV CAR	
750123680		PIECE UP DATE		08/05/09	
UPS FREIGHT PHONE NUMBER		ORG		YBS	
(800)333-7400				T000240773	

11
8/14/09-08/14/09
0 NOT STACK
Floor B

Freight		www.upsfreight.com		742 869 820		UPGF	
PI	QU	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NAME		
12			PIECE(S) COUNTED AND VERIFIED ON 2 SKT HANDLING UNIT(S) SAID TO CONTAIN: (24 RL) INSULATED COPPER WIRE AS WEIGHT 70.00% DISCOUNT LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO. LOS INDIOS RFD CENTER 000422101 BILL-LADING # 000422100 BILL-LADING # SECTION 7 SIGNED ALL FREIGHT CHARGES TO:	1979 2000	030920-01		
NEW	ATLCS	PRIME	NAME	TTL WT	ROOM	ARRIVE	DEPART
25	EX VAC		NAME				
UAP	INACT						
1	YES						
	NO						

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTED & DESCRIPTIONS OF DAMAGES IN BODY OF FORM ABOVE

8/10/09 [Signature]

(cont.) Pg 3 of 113

CONSIGNEE DELIVERY RECEIPT (RED)

INBOUND TRAKER

SHIPPER

742 869 820

FREIGHT BILL NUMBER

742 869 820

CITY/ST/ZIP

DEST

PO#

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

ADV CAR

BL#

UPS Freight



www.upsfreight.com

742 869 820

UPGF

# PCS	WT	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NAME
2			BILL TO: 12801414 DELPHI CORP XTREMOSET IND PO BOX 1208 MATH DEN 4180 0002809 UPGF 560 01705709 U N 31264		
CONT'D PAGE 2					
2 TTL PCS PRINT NAME SIGNATURE X RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			TTL WT 1979 FIRM DATE DRIVER NAME		

05/04/2009

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper's No. T000240773

7166 UPS FRGT

THERM-O-LINK, INC.

Page: 1

DELIVERED subject to the classification and terms indicated on the date of this Bill of Lading, the property described herein is shipped in accordance with the terms and conditions of the Uniform Domestic Freight Bill of Lading, which shall govern the entire contract of carriage. It is mutually agreed that each carrier or its agent shall be responsible for the safe delivery of the property to the consignee, and the shipper shall be responsible for the safe receipt of the property. The shipper hereby agrees to indemnify the carrier and its agents for any loss or damage to the property, whether caused by the carrier or its agents or by any other cause, and to hold the carrier and its agents harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents in connection with the shipment of the property. The shipper hereby agrees to hold the carrier and its agents harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents in connection with the shipment of the property. The shipper hereby agrees to hold the carrier and its agents harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents in connection with the shipment of the property.

HIP TO: 0000422101
DELPHI ELECTRONIC SYSTEMS
LOS ANGELES RECEIVING CENTER
601 JOAQUIN CAVALLOS ROAD
LOS ANGELES, TEXAS 78367

Sold To: 0000422100
DELPHI ELECTRONIC SYSTEMS
P.O. BOX 792
BROWNSVILLE, TX 78522-9998

Bill Freight To: 0000422100
DELPHI ELECTRONIC SYSTEMS
P.O. BOX 792
BROWNSVILLE, TX 78522-9998

Additional Instructions:
DATE: 04/14/2009

DO NOT STACK - NMFC #30920-1
FREIGHT CLASSIFICATION 60

No	Part #	Qty Shipped (Feet)	Qty Ordered (Feet)	Description
0165680	3222377	14,500	30,000	TWP-012-0019-B BLK MFT 6 15" X 10" X 6" REEL
0165680	3222385	30,300	30,000	TWP-014-0019-B RED LXL 6 15" X 10" X 6" REEL
0165680	3222389	30,700	30,000	TWP-014-0015-B YEL MFT 6 15" X 10" X 6" REEL
0165680	3222390	11,500	30,000	TWP-014-0019-B YEL LGR 6 15" X 10" X 6" REEL

EXHIBIT 1 - 10/10/09
EXHIBIT 2 - 10/10/09
EXHIBIT 3 - 10/10/09
EXHIBIT 4 - 10/10/09
EXHIBIT 5 - 10/10/09
EXHIBIT 6 - 10/10/09
EXHIBIT 7 - 10/10/09
EXHIBIT 8 - 10/10/09
EXHIBIT 9 - 10/10/09
EXHIBIT 10 - 10/10/09

UPS Freight 742 869 820 YGS

Has shipment is correctly described: Correct weight is 1,979 lbs. Call code 2 BKDS, 24 RLS, 0 DRKS

The shipper hereby declares that the goods are as described and are in conformity with the description on the invoice and the bill of lading.

When the shipper is required to deliver the goods, the shipper shall deliver the goods in conformity with the description on the invoice and the bill of lading.

The shipper hereby agrees to hold the carrier and its agents harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents in connection with the shipment of the property.

The shipper hereby agrees to hold the carrier and its agents harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents in connection with the shipment of the property.

AGENT PER

THERM-O-LINK, INC.
10513 Freedom Street
Garrettsville, OH 44231
Partnership Address of Shipper

Received by: [Signature]
Name: [Name]
Address: [Address]
City: [City]
State: [State]
Zip: [Zip]

Signature of Shipper

Name of Shipper

Address of Shipper

City of Shipper

State of Shipper

Zip of Shipper

Charges are to be prepaid, unless marked "Collect".

COLLECT

Subject to the terms of the contract of carriage, the shipper shall be responsible for the payment of the charges on the invoice and the bill of lading.

The shipper hereby agrees to hold the carrier and its agents harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents in connection with the shipment of the property.

The shipper hereby agrees to hold the carrier and its agents harmless from all claims, damages, costs and expenses, including reasonable attorney's fees, which may be incurred by the carrier or its agents in connection with the shipment of the property.

Signature of Shipper

Name of Shipper

Address of Shipper

City of Shipper

State of Shipper

Zip of Shipper

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
7-17-2009	LUB	ELP	754287041		\$ 148.61 USD			
CONSIGNEE: 20857185 DELPHI CORP DIV S CISC0 44978 32 CELERITY WAGON DR EL PASO, TX 79906			P.O. NO. NONE		Payment Due			
			B/L NO. 46442-1		ON RECEIPT			
			ADV SCAC	PROC#	DATE	BEY SCAC		
SHIPPER: 00784954 INDUSTRIAL MOLDING CORP 616 E SLATON RD LUBBOCK, TX 79404			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** PLASTIC MOULDING 8-10 PCF 65.00% DISCOUNT 001680 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 00332-LUB ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT LUB. WEIGHT DECLARED AS 00332 LBS. ACTUAL WEIGHT IS 00270 LBS. UPGF 6180 0261658 UPGF 560 01/05/09 C N 153192 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 148.61 01/18/10 P3384610 148.61 12/10/09 R286145 148.61 12/01/09 R284645 148.61	270	156600-06	100	117.43 65.00 16.80	317.06 -206.09 18.64 19.00
1			TOTAL	270				148.61 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE

DELIVERY RECEIPT

(cont.) Pg 6 of 113

DELPHI CORP		927733 OVNT		616 E SLATON RD	
IV S CISCO 44978		FREIGHT BILL NUMBER		LUBBOCK TX 79404	
2 Celerity WAGON DR		754 287 041		00784954 (806) 474-1077	
L PASO TX 79906		CITY RATE/STO SCAC		ADV CAR	
20857185 (915) 783-4700		24A		ELP	
NONE		PICK UP DATE		ORIG	
UPS FREIGHT PHONE NUMBER		07/17/09		LUB	
(800) 333-7400				BLN 46442-1	

22



PS Freight



www.upsfreight.com

754 287 041

PCA	HN	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	WMFC
			1 PIECE(S) COUNTED AND VERIFIED ON		
			1 SK HANDLING UNIT(S) WITH THE FOLLOWING:		
		SK	PLASTIC MOLDING 8-10 PCF	270	156600-06
			45.00X DISCOUNT		
			LTL FUEL ADJUSTMENT		
			REWEIGH FEE		
			00332-LUB ORIGINAL WGT/REWEIGH		
			SHIPMENT WEIGHED AT LUB.		
			WEIGHT DECLARED AS 00332 LBS.		
			ACTUAL WEIGHT IS 00270 LBS.		
			SECTION 7 SIGNED		
			BILL FREIGHT CHARGES TO:		
CONTD	<TTL PCS	PRINT NAME	TTL WT>	ODOM	ARRIVE
		Wagon	270	061	1124
USED BLVD		RECEIVED	DATE	DRIVER NAME	DEPART
REAP		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	7/20	1072	1/37
YES		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			

Industrial Molding Corporation

616 E Slaton Road
Lubbock, TX 79404

A subsidiary of NN, Inc

Consigned To:

DELPHI ENERGY & CHASIS (HT01)

DELPHI PC & L CHIHUAHUA
CISCO 34065

32 CELERITY WAGON
EL PASO, TX 79906

Freight Third Party Bill to:
Delphi PT (Cisco 34065)(SAP HT01)
c/o Trendset, Inc.
PO Box 1208
Mauldin, SC 29962

Bill of Lading

46442-1

7/17/2009

Page 1 of 1

Page 329 of 425

Packing Slip #	Ship Via	FOB
46442-1	UPS FREIGHT	COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Weight	Class
156600	17.80 Lbs per Pkg. Density 5.33	12	214	150
156600	19.00 Lbs per Pkg. Density 5.69	4	76	150

268	278	229
ODOMETER	ARRIVE	DEPART
DESTINATION		

UPS Freight 754 287 041 LUB

1 Pallet(s) - 332 pounds

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Total Packages

16

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

Shipper:

Carrier:

UPGF 7-17-09

UPS Freight



UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Weighed Date: 7/17/2009

Freight Bill Number: 754287041
Weighing performed at LUB Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 380 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weight (lbs.)
	1	270
Actual Scale Total	1	270

UPS Freight™

UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-24-2008	DTR	GVL	756117762		\$ 485.84 USD			
CONSIGNEE: 04382560 PRETTL ELECTRIC CORP 1721 WHITE HORSE ROAD GREENVILLE, SC 29605			P.O. NO. NONE		Payment Due			
			B/L NO. 118714		ON RECEIPT			
			ADV SCAC	PROX	DATE	BEY SCAC		
SHIPPER: 52637513 DELPHI CORP %UPS FREIGHT 6150 INKSTER RD ROMULUS, MI 48174			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	ELECTRICAL CABLE 65.00% DISCOUNT 003060 LTL FUEL ADJUSTMENT 004500 MARKING/TAGGING CHARGES 1 NOVI,MI,48375 "INTER" STATE RATES APPLY 937906384 RO XREF PRO # DELIVERY ATTEMPTED PER FAX CARLOS HOLGUIN UPGF 6180 0261658 UPGF 560 02/04/08 C N 125677 KOSTAL OF AMERICA :00 NOVI MI 48375 DELPHI CORP :05 EL PASO TX 79906 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 485.84 02/22/10 P3421849 485.84 01/18/10 P3384610 485.84 12/21/09 P3347416 485.84	1,225	061160-00	60	78.73 65.00 30.60	964.44 -626.89 103.29 45.00
1			TOTAL	1,225				485.84 PPD
			AMOUNT DUE					


If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE DELIVERY RECEIPT (REV)		DELPHI CORP 2 UPS FREIGHT 6150 INKSTER RD BOMULUS MT 48174 02695394 ADV CAR 118714	
PRETTL ELECTRIC CORP. 721 WHITE HORSE ROAD REENVILLE SC 29605 04382560 (864)220-1010 NONE (800)333-7400		288703 DWT 756 117 762 85N 03/24/08 DTR	
26			
Freight 756 117 762 UPGF			
1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 1 SK ELECTRICAL CABLE LTL FUEL ADJUSTMENT MARKING/TAGGING CHARGES DTR S/C ID NOVI, MI. 48375 *INTER* STATE RATES APPLY 937906384 RO KREF PRO @ DELIVERY ATTEMPTED PER FAX CARLOS HOLQUIN			
NTD IS DELV DAY 755	TIL PCS 1/24 SIGNATURE Mary Kerns Paul E. Kerns RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD TELEPHONE & DESCRIPTION OF GOODS IN BODY OF FORM ABOVE	TIL WT PRETTL	COGN 887 3/26 ADDRESS 1240 1240 DEPART 1240 1240

CUSTOMER		PLATE/STATE/VEHICLE ID (NEW)		(cont.) Pg 11 of 112 DISCOUNT NUMBER 117 762	
		FREIGHT RATE NUMBER: 756 117 762			
		CITY, ST./ZIP/SCAC		BPS ADV CAR	
POP	UP'S FREIGHT PHONE NUMBER	PICK UP DATE		DATE	SLIP

USPS Freight		www.uspsfreight.com		756 117 762		UPGF	
# PCS	RM	PT	DESCRIPTION OF AIRCRAFT AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE		
			POSTAL OF AMERICA : DC NOVI MI 48375 DELPHI CORP EL PASO TX 79906 BILL TO: 24068435 DELPHI CORP UPGF 6180 0261658 UPGF 540 02/04/08 C N 125677				
			CONTD PAGE 2				
1 <TTL PCS			PRINT NAME	TTL WT > 1225	GDGM	ADDR	DEPART
PECS DELIVERED WRAP INACT? <input type="checkbox"/> YES <input type="checkbox"/> NO			SIGNATURE	FIRM			
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD FILEMARKS & DESCRIPTIONS OF GOODS IN BODY OF FORM AIRCRAFT		DATE	THRUOUT NAME	

RECONSIGNMENT BILL OF LADING (cont.) Pg 12 of 113

CONSIGNEE PRETEL ELECTRIC CORP 1721 WHITEHOUSE GREENVILLE SC 29605		SHIPPER DELPHI CORP PRETEL ELECTRIC CORP UPS FREIGHT 6150 INKSTER RD. ROMULUS, MI 48174			
SHIPPER NO: 118714 COLLECT ON DELIVERY 5 CASH OR CERTIFIED CHECK - COCC CONSIGNEE CHECK OK - COOK FEE PREPAID - FEPP FEE COLLECT - FECC		PURCHASE ORDER NO: THIRD PARTY BILL TO ADDRESS: DELPHI CORP 411 Y MSCD 10152 4300 WILSON BLVD EL PASO TX 79906			
REMIT C.O.D. TO: DATA 2 LOG 157 P.O. BOX 1030 GRAND BLANC MI 48730		FREIGHT CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> DEADHEAD			
PCS	HM	DESCRIPTION OF ARTICLES	WEIGHT	NMFC	VALUE
151L		ELECTRIC CABLE	1225	061160-00	
46					
IF HAZARDOUS SHOW EMERGENCY RESPONSE INFORMATION HERE: (HMPH)					
ORIGINAL CONSIGNEE KOSTAL OF AMERICA NOUR MI 48375		RATING INFORMATION XREF PRO(S): 487906884 MARKING/TAGGING NO. PIECES: STENCIL? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> CHARGEABLE STORAGE (DAYS): INBOUND CHARGES-PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> AMOUNT \$ DELIVERY ATTEMPTED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> POINT OF RECONSIGNMENT - IF DELIVERY CITY, STATE, ZIP DIFFERS FROM TERMINAL ADDRESS - EXIT: RECONSIGNING WITHIN SAME TERMINAL SERVICE AREA? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> DROP / AMEND C.O.D. AMOUNT: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
ORIGINAL SHIPPER DELPHI CORP EL PASO TX 79906		RECONSIGNMENT / RETURN AUTHORIZATION (COMPANY, PERSON CONTACTED, PHONE NUMBER, DATE CONTACTED) PEA FAX CARLOS HOLGUIN			
PRO ODOMETER ARRIVE DEPART DESTINATION UPS Freight 756 117 762 DTR		OPGF 3/24  054D			

OTC-372 (REV. 7/93)

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-09-2008	BTL	LAR	757158861		\$ 247.74 USD			
CONSIGNEE: 00633872 DELPHI CORP DIV E CISCO 34030 8202 KILLAM INDUSTRIAL BLVD LAREDO, TX 78045			P.O. NO. NONE		Payment Due			
			B/L NO. 106835		ON RECEIPT			
			ADV SCAC	PRO	DATE	BEY SCAC		
SHIPPER: 02532375 BRAZING CONCEPTS 94 CONCEPT DR COLDWATER, MI 49036			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	AUTO PARTS 65.00% DISCOUNT 003050 LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * ANDRES CRUZ 956 712 1730 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146591 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 247.74 02/22/10 P3421849 247.74 01/18/10 P3384610 247.74 12/21/09 P3347416 247.74	325	000070-00	70	166.89	542.39
							65.00	-352.55
							30.50	57.90
1			TOTAL	325				247.74 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI 44 ATTN: ANDRES CRUZ 201 KILLAM AREDO TX 78045 39451694 NONE		288575 OVNT 757 158 861 CITY/ST/ZIP SOC 22 LAR 04/09/08 BTL		94 CONCEPT DR COLDWATER MI 49036 02532375 ADV CAR 106835	
14 D/R COPY: 1					



Freight		757 158 861		UPGF	
PCS	ITEM	DESCRIPTION OF GOODS AND WEIGHT	WEIGHT (LBS)	PRICE	
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE AUTO PARTS LTL FUEL ADJUSTMENT ***** ATTENTION ***** ANDRES CRUZ 956 712 1730 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS	325	000070-00	
ONTD	4/24/08	TR WT	589	1340	1344
IS THIS	DATE	NAME	DATE	NAME	DATE
NO	4/24/08	ANDRES CRUZ	4/24/08	ANDRES CRUZ	4/24/08

Original—Not Negotiable

Shipper No. 106435

Carrier No.

Date 4-9-8

TO:		FROM:	
Consignee <i>Del Pt</i>		Shipper <i>Brazing Concepts Company</i>	
Street <i>2211 Killebrew Industrial Blvd</i>		Street <i>94 Concept Drive</i>	
Destination <i>Lasada, Tx</i>	Zip Code <i>75087</i>	<i>Coldwater, Michigan</i>	Zip Code <i>49036</i>
Route: <i>Civilian 44234</i>		Vehicle No.	
No.			

No. Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Tare)	RATE	CHARGES
--------------------	--	-----------------------------	------	---------

1 PM	ONE LINE AUTO PM-1	725	6/70
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[illegible]

ORIGINATOR	ADVISORY	DEFINITION	DESTINATION
20	300	DECEMBER 5 4 40 PM '70	

REMIT	UPS Freight 757 158 861 BTL	C/A DATA	COINTEGR
		P.O. Box 9115	

C.O.D. TO: ADDRESS		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		TOTAL CHARGES \$ 9115	
COD Amt. \$		Subject to Section 7 of the conditions, if this shipment is to be			

of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	delivered to the consignee without recourse to the consignor, the con- signor shall sign the following statement: The carrier shall be liable for the loss of the shipment without dis- count of freight and net weight charges	FREIGHT CHARGES Check Appropriate Box 3RD PARTY
--	--	---

☐ Freight prepaid ☒ Collect

I HEREBY agree to the classifications and liability fixed herein in effect on the date of the issue of this Bill of Lading, the property described herein in apparent good order except as noted hereon and condition of property under the contract, agrees to carry to the place of delivery as and in accordance with the route described hereon and to pay to the carrier the freight and charges thereon as shown on this Bill of Lading.

SHIPPER

ORIGINATOR	PER	CARRIER	DATE
	D. JAMES	WGE	4-4-08
PER		WGE	

7055 2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-17-2008	RFL	YGS	757588252		\$ 114.17 USD			
CONSIGNEE: 09197296 DELPHI CORP DIV P CISCO 60061 1265 N RIVER RD WARREN, OH 44483			P.O. NO. ACARDJANET		Payment Due			
			B/L NO. 6067539867		ON RECEIPT			
			ADV SCAC	PROV	DATE	BEY SCAC		
SHIPPER: 08096476 WW GRAINGER 8211 BAVARIA RD MACEDONIA, OH 44056			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	IBM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
3		CN	HARDWARE AND RELATED MATL CL 70 002900 LTL FUEL ADJUSTMENT CONT/ JANET RUSNAK CONS PH 330 373 3333 UPGF 6180 0261658 UPGF 560 02/04/08 C N 129559 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 114.17 02/22/10 P3421849 114.17 01/18/10 P3384610 114.17 12/21/09 P3347416 114.17	37	095190-09	70	FLOOR 29.00	88.50 25.67
3			TOTAL	37				114.17 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP DIV P CISC0 60061 1265 N RIVER RD WARREN OH 44483 (330)373-2723		SHIPPER UW BRAINGER S:935 8211 BAVARIA RD MACEDONIA OH 44056 08096476 (330)963-6613	
ACARD, JANET		757 588 252	
UPS FREIGHT PHONE NUMBER (800)333-7400		03/17/08 RFL	

PS Freight		757 588 252		UPGF	
DESCRIPTION OF GOODS AND SPECIAL HANDLING		WEIGHT (LBS)		MARK	
3 PIECE(S) COUNTED AND VERIFIED ON 3 OT HANDLING UNIT(S) WITH THE CN HARDWARE AND RELATED MATL CL70 LTL FUEL ADJUSTMENT CONT/ JANET RUSNAK CONS PH 330 373 3333 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XUATA2LOGISTICS PO BOX 6030		37		FOLLOWING 095190-09	
CONT'D		TTL WT		DATE	
3		37		3-18	

DELPHI CORP		SHIPPER		757 588 252	
DESCRIPTION OF GOODS AND SPECIAL HANDLING		WEIGHT (LBS)		MARK	
GRAND BLANC HI 48480603 UPGF 6180 0261658 UPGF 560 02/04/08 C N 129		37		FOLLOWING 095190-09	
CONT'D		TTL WT		DATE	
3		37		3-18	

PS Freight		757 588 252		UPGF	
DESCRIPTION OF GOODS AND SPECIAL HANDLING		WEIGHT (LBS)		MARK	
GRAND BLANC HI 48480603 UPGF 6180 0261658 UPGF 560 02/04/08 C N 129		37		FOLLOWING 095190-09	
CONT'D		TTL WT		DATE	
3		37		3-18	

THIS SHIPPING ORDER must be legibly filled in, in ink, indelible Pen or in Carbon and numbered by owner.

(cont.) Pg 19 of 113

It is declared that the packing of the container has been carried out in accordance with the provisions of 49CFR 175.77(c)
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading also state whether it is Carrier's or shipper's weight.
 The bills shown were used on this shipment conform to the specifications set forth in the box maker's certificate, terms, and all other requirements of Consolidated Freight Classification. (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

**For CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident
 CALL CHEMTREC - 24 HOURS
 (800) 424-9300 (TOLL FREE)
 (703) 527-3887 (NON-US SHIPMENTS)**

IF PREPAID, ATTACH COPY OF BILL OF LADING TO FREIGHT BILL AND MAIL TO TRANSPORTATION OPERATIONS DEPT., P.O. BOX 428, SKOKIE, IL 60076-0428

3	PALLETS OF	PIECES	PALLETAINERS	3	38.5	X FREIGHT CHARGES PREPAID UNLESS BOX IS CHECKED <input checked="" type="checkbox"/> COLLECT
	LOOSE	BUNDLED	OTHER	TOTAL PIECES		

SHIPPER'S INSTRUCTIONS TO CARRIER BY CONTRACT OR OTHERWISE: (If there is no agreement between the carrier and shipper, the carrier shall be bound by the following instructions: except as noted, containers and contents of containers are to be unloaded, counted, and loaded as indicated below, which said carrier (the word carrier being understood throughout, this contract is made in full payment and in possession of the property under the contract) agrees to carry in its usual place of delivery at its destination, if such is the case, to another carrier or to the consignee as directed.)

This document is to be delivered to the consignee either personally or by mail. The consignor shall be responsible for the following statement:
 I certify that no extra delivery at this shipment without payment of freight and at other times.

PER **GRAINGER**

CARRIER **UPF** **3/CEN**
 DATE **3/12/09**
Ronald Nelson

DO NOT WRITE IN THIS SPACE

MAILING AND PERMIT OFFICE POST OFFICE P.O. BOX 428 SKOKIE, IL 60076-0428 26346 1204

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
12-15-2008	PTT	HAR	758619816		\$ 152.41 USD			
CONSIGNEE: 15340636 DELPHI CORP			P.O. NO. NONE		Payment Due			
702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			B/L NO. 039490		ON RECEIPT			
			ADV SCAC	PROX	DATE	BEY SCAC		
SHIPPER: 00731312 BALLY RIBBON MILLS			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
23 N 7TH ST BALLY, PA 19503								
PSS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
1		CN	SYNTHETIC TAPE ALL ROLLS OVER 24 YARDS 65.00% DISCOUNT 001600 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 199425 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 152.41 02/22/10 P3421849 152.41 01/18/10 P3384610 152.41 12/21/09 P3347416 152.41	60	049020-01	70	MIN	375.41
							65.00	-244.02
							16.00	21.02
1			TOTAL	60				152.41 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 22 of 118

DELPHI CORP 182 LOS INDIOS WAREHOUSE 702 JOAQUIN CAVAZOS LOS INDIOS TX 78567 11445114		289928 DUNT FREIGHT DEL NUMBER 758 619 816 CITY ORIGIN/STATE 12F HAR ADV LAR 12/15/08 PTT		BALLY RIBBON MILLS 23 N 7TH ST BALLY PA 19503 00731312 (610)845-2211 039490	
NONE		UPS TRACKING NUMBER (800)333-7400			

19 D/R COPY: 1

Send out



Freight		www.upg.com		758 619 816		UPGF	
# PCS	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	UNIT			
1	CN	1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE SYNTHETIC TAPE ALL ROLLS OVER 24 YARDS LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 44151726 DELPHI CORP DIV E DELNOSA PLANT 4 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567	60		FOLLOWING 049020-01		
1	TL PCS	FRONT NAME Seymour G. G... SIGNATURE 9/1/09	TL WT	60	OPEN 7/12	ARRIVE 3:32	DEPART 3:39
US INVOICED REAP YES NO		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED THE CARRIER'S LIABILITY IS LIMITED TO THE ACTUAL CARRIER'S LIABILITY		1/5/09		DRIVER NAME Seymour G. G...	

(cont.) Pg 23 of 113 039490

This Shipping Order must be signed by the shipper in the presence of the carrier or its agent and returned by the agent.

Shipper No. _____

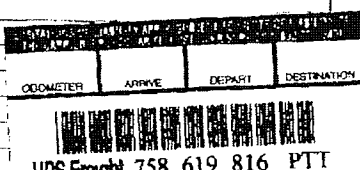
Page 337 of 425

UPS SUPPLY CHAIN SOLUTIONS

Carrier No. _____

Date 12-15-08

TO Consignee LIRZ-LOS INDIOS WAREHOUSE		FROM Shipper BALLY RIBBON MILLS	
Street 702 JOAQUIN CAVAZOS RD		City Bally, PA (610) 845-2211	
Destination LOS INDIOS TX		Zip Code 78567	
Vehicle Number		U.S. DOT Hazard Reg. Number	

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Spec. Markings and Remarks	Weight (Lbs. & Oz.)	RATE	CHARGES
1 ctn		SYNTHETIC TAPE MEMO #329659	60 lbs	70	
<div style="text-align: center;">  UPS Freight 758 619 816 PTT </div>					

REMIT C.O.D. TO ADDRESS Note: Where the shipper is required to insure the goods, the shipper must specify the amount of insurance to be carried on the goods. The amount of insurance to be carried on the goods is stated by the shipper to be: \$ _____	COD Amt \$ _____	C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$ TOTAL CHARGES \$ _____ FREIGHT CHARGES \$ _____
---	---------------------	--

RECEIVED: I hereby certify that the goods described in this bill of lading have been received by me in the condition and quantity stated, and that they are in conformity with the invoice and other documents presented to me. I further certify that the goods are in conformity with the invoice and other documents presented to me. I further certify that the goods are in conformity with the invoice and other documents presented to me.

SHIPPER BALLY RIBBON MILLS, 23 N 7th St., Bally, PA 19503	CARRIER UPS
PER Frank Aguilar	DATE 12/15/08

EMERGENCY RESPONSE TELEPHONE NUMBER: _____

BLCC 602.3
PRINTED IN U.S.A.

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-11-2008	DTR	ELP	759383995		\$ 575.73 USD			
CONSIGNEE: 25851346 DELPHI CORP DIV E PLANT 5200 9500 PLAZA CIR EL PASO, TX 79927			P.O. NO. 4500508870		Payment Due			
			B/L NO. 2094261393		ON RECEIPT			
			ADV SCAC	PROX	DATE	BEY SCAC		
SHIPPER: 00960621 BASF CORP DETROIT REGIONAL DIST CENT 800 CENTRAL AVE WYANDOTTE, MI 48192			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	LM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
2		OT	*** SHIPMENT REWEIGHED *** ELASTOLLAN 65.00% DISCOUNT 003050 LTL FUEL ADJUSTMENT 003000 NOTIFICATION CHARGES 001800 REWEIGH FEE 00471-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00471 LBS. ACTUAL WEIGHT IS 00550 LBS. APPOINTMENT DELIVERY VEHICLE ID 804370 1393035817 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 146147 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 575.73 02/22/10 P3421849 575.73 01/18/10 P3384610 575.73 12/21/09 P3347416 575.73	550	009100-00	100	210.07 65.00 30.50	1,155.39 -751.00 123.34 30.00 18.00
1			TOTAL	550				575.73 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 26 of 113

DELPHI CORP NIV E PLANT 5200 1500 PLAZA CIR EL PASO TX 79927 82681296 P 55858879		538878 OVMT PRESENT BILL NUMBER 759 383 995 CITY RECEIVED DATE 128 PICK UP DATE 04/11/08 DTR		DETROIT REGIONAL DIST C 800 CENTRAL AVE MYANDOTTE MI 48192 88948621 (734)324-6938 ADV CAR R/L 2094261323	
---	--	---	--	---	--

17

PPT TIME: 04/17 8:00 - 17:00



PS Freight

www.ps Freight.com

759 383 995

PCS	AM	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHTS (LBS)	HSFC	DATE	INITIALS	REMARKS
1			PIECE(S) COUNTER AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (2 OT) ELASTOLLAM 65.00X DISCOUNT LTL FUEL ADJUSTMENT NOTIFICATION CHARGES REWEIGH FEE DTR S/C ID 00471-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00471 LBS. ACTUAL WEIGHT IS 00550 LBS	550	889188-00	APR 17 2008		W. 1350 18
CONT'D <TTL PCS>			TTL WT>	635	19.44	15.99		
RECEIVED BY			DATE	4-17-08	AMERCO			
BRAP IN CONTACT?			YES					

(cont.) Pg 27 of 119 383 995

Page 339 of 425

PROPERTY BILL NUMBER 759 383 995		CITY EMPLOYED SCAC		POST	ADV CAR
PCS	UPS FREIGHT PHONE NUMBER	PICK UP DATE	CLASS	BLP	

UPS Freight



www.upsfreight.com

PCS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	INPC
			VEHICLE ID 884370 1393035817 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 24868435 BELPMI CORP XDATA2LOGISTICS PO BOX 6838 GRAND BLANC MI 484886038 UPGF 6188 8261658 UPGF 548 82/84/88 C N 146147		
CONTB PAGE 2					
1 <TTL PCS			POST DATE	TTL WT> 558	CBOR
PACKED BLIND			RECEIVED	DATE	REMARKS
UNPAK INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

Le8

BASF Corporation

Bill of Lading - Not Negotiable



Shipper: BASF CORPORATION DETROIT REGIONAL DISTRIBUTION CENT 800 CENTRAL AVENUE WYANDOTTE MI 48192		Shipment No: Order Number: 1383035617 Customer Purchase Order: 4500508870 Reference Number: Ship Date: 04/11/2008		Bill of Lading Number: 2094261393 Delivery Date: 04/15/2008 Delivery Time:
<p>The property described below is received by the named Carrier in apparent good order, receipt as noted herein, subject to all terms and conditions contained in individually determined release and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, named, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.</p>				
Ship to: 1128505 DELPHI ETDC 9500 PLAZA CIR PLANT 5200 ATTN RECEIVING 3099 EL PASO TX 79927		Center: UPS FREIGHT Route-Mode: USZ000 Vehicle Id: 804370 Lot:		Prohibit Ocean BOL: Freight Terms: FOB Origin - COLLECT (3rd Pty) When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to the applicable International and national governmental regulations. I further declare that the goods described below have been properly loaded into the container/vehicle identified above in accordance with the applicable provisions of the IBCO CODE, sub-chapter 5.4.2.1. I must be completed and signed for all containers/vehicles loaded by person responsible for packaging/loading.

INTERNATIONAL CERTIFICATION: All information required by the International Bulk Container Act of 1962 is set forth on the face of this Bill of Lading. The Shipper named herein is the rendering party.

DISCLOSURE: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

FOR CHEMICAL EMERGENCY CALL DAY OR NIGHT - CHEMTREC 1-800-424-9300 / 703-627-3887 OR BASF 1-800-832-HELP

SPECIAL INSTRUCTIONS TO CARRIER:

CUSTOMER CONTACT, CLAUDIA VALLES, 916-783-4986 EXT. 4453
CUSTOMER CONTACT, LORI KROLKOWSKI, ASHLAND INC, 614-790-3366
SHIP VIA UPS FREIGHT AND CHARGE UPS ACCOUNT #8X7273

An asterisk(*) below denotes instructions specific to designated items

#	PIECES	DESCRIPTION OF MATERIALS, WEIGHTS AND EXCEPTIONS	DATE	ORIGIN	WEIGHT	UNIT
2	EA	Elastolan® C59D53 US 100kg TG Elastolan® C59D63 US 57624183 567699-4239 100KG Fibre drum NET QTY: 200.000 KG NET WGT: 441 LB W59910 US			471	LB
					0	LB
					471	LB
2	TOTAL					

Additional Tare Weight: 0 LB
Gross Weight: 471 LB

1 SK

UPS Freight 759 383 995 DTR

Placards Tended: Yes ___ No ___
Carrier Has Emergency Response Information: Yes ___ No ___
If No, Guide or Guide Page Supplied: Yes ___ No ___
Packages Secured Against Movement: Yes ___ No ___

Shipper's Signature: <i>[Signature]</i>	Date: 04/11/2008
Driver ID #: <i>[Signature]</i> Carrier's Agent, per: <i>[Signature]</i>	Date: 04/11/2008
Customer Signature: <i>[Signature]</i>	Date:

PAGE 1 OF 1 PRINT DATE 04/11/08

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 759383994

Weighed Date: 04/11/2008

Weighing performed at DTR Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 993.

	Handling Units	Weight (lbs.)
	1	550
Actual Scale Total	1	550

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
11-23-2009	DCT	CIN	763959862		\$ 155.32 USD			
CONSIGNEE: 3X METRICS CO 4212 AIRPORT RD CINCINNATI, OH 45226			P.O. NO. 3789-8595		Payment Due			
			B/L NO. 3769-8595		ON RECEIPT			
			ADV SCAC	PROX	DATE	BEY SCAC		
SHIPPER: 02344672 DELPHI CORP DIV S CISCO 44021 6277 HWY 31 S ATHENS, AL 35612			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NAFC	CLASS	RATE	CHARGES
1		SK	NO DESCRIPTION 65.00% DISCOUNT 001880 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 01/05/09 C N 420462 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 155.32 02/22/10 P3421849 155.32 12/18/09 16821523 155.32	300	009100-00	100	124.51 65.00 18.80	373.53 -242.79 24.58
1			TOTAL	300				155.32 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

NSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

(cont) Pg 32 of 113

3X METRICS CO

212 AIRPORT RD
INCINNATI

OH 45226

3789-8595

UPS FREIGHT PHONE NUMBER

(800)333-7400

FREIGHT-BILL NUMBER

763 959 862

CITY RTE/BYD SCAC

20A

PICK UP DATE

11/23/09

CIN

DCT

DELPHI CORP

DIV S CISCO 44021

6277 HWY 31 S

ATHENS

AL 35612

02344672

ADV CAR

BLW 3769-8595

AD

UF

BD

COLLECT
THIS AMOUNT

\$.01

\$.01

PS Freight™

www.upsfreight.com

UPGF

763 959 862

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: NO DESCRIPTION LTL FUEL ADJUSTMENT BILL TO: 32801414 DELPHI CORP UPGF 6180 0261658 UPGF 560 01/05/09 C N 420462	300	009100-00		
1 <TTL PCS			PRINT NAME <u>JOHN BERLING</u> TTL WT > 300	ODOM	ARRIVE	DEPART	TOTAL CHARGES PPI
ECES DLVRD			SIGNATURE <u>[Signature]</u> FIRM	DATE <u>12/15/09</u> DRIVER NAME <u>Mike Irwin</u>			
TRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

L# RM 203764
 156.0
 UPGF

Ath: Chuck
KRAMER

Date: November 19, 2009		BILL OF LADING		Page _____	
Name: Delphi Steering Address: 6277 Hwy 31 South City/State/Zip: Atlanta, AL 35612 SID#: _____		Bill of Lading Number: 3769-8595 FOS: <input type="checkbox"/>			
Name: 3X Metrics Co Address: 4212 Airport Rd. City/State/Zip: Cincinnati, OH CID#: 45226 FOS: <input type="checkbox"/>		Carrier Name: YRC Trailer number _____ Seal number(s): _____ SCAC: _____ Pro number _____			
Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETSLIP (CIRCLE ONE)	
3769-8595		1 Trailer	300#	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL					
APPLICABLE TARIFFS					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LITIGATION OF LIABILITY APPLIES SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S PUBLIC TARIFF. CUSTOMER SERVICE NUMBER 800-333-7439 700 1085 1035 ODOMETER ARRIVE DEPART DESTINATION	
				LTL ONLY NMFC # CLASS	
				UPS Freight 763 959 862 DCT GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.					
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE _____ I hereby certify that this document is true and correct and that the goods are properly classified, described, packaged, sealed and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets sealed to contain <input type="checkbox"/> By Driver/Placards		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and requires the carrier to deliver to the consignee. Information was made available and/or carrier has the DOT or emergency response guidebook or equivalent documentation in its vehicle. Properly described above in accordance with good customs as noted. Willie R. Smith 11-23-09 (Signature) WRC Date	

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
3-30-2009		FTW	ELF	767660541		\$ 132.14 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 08328224 TRELLEBORG SEALING SOLUTIONS LOGISTIC CENTER AMERICAS 3410 MEYER RD FORT WAYNE, IN 46803				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SEALS 65.00% DISCOUNT 001180 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 01/05/09 C N 87776 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 132.14 01/18/10 P3384610 132.14 12/10/09 R286145 132.14 12/01/09 R284645 132.14	69	172640-02	70	MIN 65.00 11.80	337.68 -219.49 13.95
1			TOTAL	69				
AMOUNT DUE								132.14 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO TX 79906 20857185 (915)783-4700		DELIVERY RECEIPT DELIVERING TRAILER 927317 UPGF FREIGHT BILL NUMBER 767 660 541 CITY RT/BLVD SCAC 24A PICK UP DATE 03/30/09		SHIPPER 767 660 541 TRELLEBORG SEALING SOLUTION LOGISTIC CENTER AMERICA 3410 MEYER RD FORT WAYNE IN 46803 08328224 (260)748-2816 ADV CAR BLF NONE	
W NONE		UPS FREIGHT PHONE NUMBER (800)333-7400		FTW	

02



767 660 541

IPS Freight



www.ipsfreight.com

QPCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	REFC
			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK SEALS 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0261658	69	172640-02
CONTD <TTL> RCS			PRIME NAME Signature: <i>Neira Jimenez</i>	TTL WT FAW D.C.	COOM 2/2
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			ARRIVE 11/31		
YES			DEPART 11/54		

(cont.) Pg 37 of 113

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

167 660 541

Page 344 of 425

FREIGHT BILL NUMBER

767 660 541

CITY RITEWAY SCAC

DEPT

ADV CAR

POB

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BLF

UPS Freight™



www.upsfreight.com

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
			UPGF 560 D1/05/09 C N 87776		
CONT'D PAGE 2					
1	<TTL PCS		PRINT NAME	TTL WT > 69	DDMM
			SIGNATURE	FRW	ARRIVE
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DEPART
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE
					DRIVER NAME

 PIECES OLVRO
 WRAP INTACT?
 YES NO?

PLEASE PRINT OR TYPE

DATE: 3 30 2009

DESCRIPTION OF ARTICLES, WEIGHT, MEAS. & CLASS ARE SUBJECT TO CORRECTION						
NO. PCS.	PKG. TYPE	HAZ.	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	HAZ. NO.	CLASS
1			Seals	69	153	
			40			
TOTAL CUBE:						

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.		Hazardous material emergency contact #	
5. ADDITIONAL SERVICES: (CHARGES MAY APPLY)	<input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> LIFT GATE PROGRAM/DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> SORT AND SEGREGATE <input type="checkbox"/> OTHER	REMIT C.O.D. CASH / CHECK TO

METHOD OF PAYMENT (REQUIRED)
 PAY COD FEE UNLESS OTHERWISE MARKED

COD SHIPMENTS CONTAINED BY UNCL 102 RULES ITEM 430

COD FEE ☐ PREPAID ☐ COLLECT

COD AMT \$

IF NOT CHECKED, BOTH ARE ACCEPTABLE

☐ CONSIGNEE CHECK
 ACCEPTABLE

☐ SHIPMENT COLLECT
 OR CASH

WPS Freight Liability: Carrier liability may be determined by the level of the actual amount of the claim, as stated in, whether by, through or to the insured, as required by law, damaged or destroyed, or (2) the amount determined from applicable insurance liability provisions of the NMFF, or (3) the limited liability as stated in the applicable governing statute, unless: (a) excess declared value coverage is required along with the excess of coverage in writing on the bill of lading of the terms of shipment and applicable charges are paid; (b) maximum carrier liability is limited to \$25.00 per pound per package and \$100.00 per shipment; (c) liability for nonconformity of goods is limited to \$10.00 per pound per package (up to a maximum \$25.00 per pound per package where declared value coverage is required); (d) liability for specific commodities or articles is defined in the WPS; and (e) the carrier is not a common carrier. The carrier's liability shall be limited to the actual value of the goods, as stated in the bill of lading, or the actual value of the goods, as stated in the bill of lading, or the actual value of the goods, as stated in the bill of lading. Carrier claims may be subject to a limited period of time, with a choice of rates under the NMFF. You are advised, in reverse the applicable provisions of the NMFF, that the carrier's liability shall be limited to the actual value of the goods, as stated in the bill of lading, or the actual value of the goods, as stated in the bill of lading, or the actual value of the goods, as stated in the bill of lading.

[illegible]

1. ANALYSIS OF INQUIRY APPR. SUBJECT INFORMATION: LAST 4 TY OF THE CHASSIS NUMBER, CLASS, CUSTOMER SERVICE 9-800-2-2-6868			
ODOMETER	APPROX.	OFFHUNT	 DESTINATION

TRAILER NUMBER:		LINEAR FEES OF SHIPMENT.
SEAL # APPLIED		
BEYOND SCALE:		CROSS REF FROM:
<input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD		

UPS Freight 767 660 541 FTW

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: TSS
Signed By: W. Daley
OK-199 (Rev 09/06)

*** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight Driver: Patrick
Date received: 3/30/09 UPS Freight resp piece count: 152
UPS Freight COPY

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-08-2009		DTR	DAY	768427166		\$ 178.89 USD		
CONSIGNEE: 22539123 DELPHI 2580 E RIVER RD MORAINE, OH 45439				P.O. NO. NONE		Payment Due		
				B/L NO. NONE				
				ADV SCAC		PRO#	DATE	BEY SCAC
SHIPPER: 18586702 LINK TESTING LABORATORIES INC 13840 ELMIRA AVE DETROIT, MI 48227				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	GLASS	RATE	CHARGES
26		OT	TESTED DRUM BRAKES, CALIPERS, ROTORS, BRAKE SHOES, BRAKE PADS 001690 LTL FUEL ADJUSTMENT 006900 REDELIVERY CHARGE * * * * * ATTENTION * * * * * MYERS UPGF 6180 0261658 UPGF 560 01/05/09 C N 465926 * * * * * PREVIOUSLY INVOICED ON: 03/22/10 P3458508 178.89 02/22/10 P3421849 178.89 01/18/10 P3384610 178.89 12/21/09 P3347416 178.89 * * * * *	360	018400-00	70	FLOOR 16.90	94.00 15.89 69.00
1			TOTAL	360				178.89 COL
				AMOUNT DUE				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE

DELPHI

2580 E RIVER RD
MORaine

OH 45439

22539123

HOW NONE

UPS FREIGHT PHONE NUMBER

(800)333-7400

09 D/R COPY: 2

UNIDENTIFIED NUMBER

926570 OVNT

FREIGHT BILL NUMBER

768 427 166

CITY RTE/VD SCAC

21N

DEST

DAY

PICK UP DATE

07/08/09

ORIG

DTR

LINK TESTING LABORATORIES I

13840 ELMIRA AVE

DETROIT

MI 48227

18586702

(313)933-4900

ADV CAR

BLW NONE



UPS Freight

www.upsfreight.com

768 427 166

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMPC
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (26 OT) TESTED DRUM BRAKES, CALIPERS, ROTORS, BRAKE SHOES, BRAKE PADS LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * MYERS BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC	360	018400-00

CONTD <TTL PCS>	PRINT NAME RICK STEINER	TTL WT>	ODOM	ARRIVE	DEPART
PIECES DELIVD	SIGNATURE X <i>[Signature]</i>	FIRM P	0211237	1046	
NRAR INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
YES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		7/13	Steiner	

(cont.) Pg 41 of 113

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

FREIGHT BILL NUMBER

768 927 166

CITY RT#/BYD SCAC

DEST

ADV CAR

PCN

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

BL#

Page 346 of 425

UPS Freight™

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#PCS	HW	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC		
			PD BOX 1208				
			HAULDIN SC 29662				
			UPGF 6180 0261658				
			UPGF 560 01/05/09 C N 465926				
CONTD PAGE 2							

1 <TTL PCS	PRINT NAME	TTL WT >	360	ODOM	ARRIVE	DEPART
PIECES DLVRD	SIGNATURE	FIRM				
WRAP INTACT?				DATE	DRIVER NAME	
YES NO?						

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
 RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

CONSIGNEE		DELPHI CHASSIS SYSTEMS TECH CENTER 1435 CINCINNATI ST DAYTON OH 45408 15774743 (419)627-7139		DELIVERING TRAILER		SHIPPER 768 427 166 LINK TESTING LABORATORIES I 13840 ELMIRA AVE DETROIT MI 48227 18586702 (313)933-4900	
FREIGHT BILL NUMBER 768 427 166		CITY RATE/STANDARD		CITY RATE/STANDARD		CITY RATE/STANDARD	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 07/08/09		DTR		ADV CAR	
NONE		NONE		NONE		NONE	

COLLECT
THIS AMOUNT



CBIL
\$.00
\$.00

UPS Freight™

UPGF

768 427 166

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGE
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (26 OT) TESTED DRUM BRAKES, CALIPERS, ROTORS, BRAKE SHOES, BRAKE PADS LTL FUEL ADJUSTMENT ***** ATTENTION ***** MYERS BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC	360	018400-00	FLOOR	94.00
						16.90	15.89
CONTD <TTL PCS			PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART
			SIGNATURE	FIRM			
PIECES DLVRD			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
WRAP INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
YES NO?			DATE				DRIVER NAME
			CONTD				

CONSIGNEE		DELPHI CHASSIS SYSTEMS TECH CENTER 1435 CINCINNATI ST DAYTON OH 45408 15774743 (419)627-7139		DELIVERING TRAILER		SHIPPER 768 427 166 LINK TESTING LABORATORIES I 13840 ELMIRA AVE DETROIT MI 48227 18586702 (313)933-4900	
FREIGHT BILL NUMBER 768 427 166		CITY RATE/STANDARD		CITY RATE/STANDARD		CITY RATE/STANDARD	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 07/08/09		DTR		ADV CAR	
NONE		NONE		NONE		NONE	

09 D/R COPY: 2

UPS Freight™

768 427 166

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGE
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (26 OT) TESTED DRUM BRAKES, CALIPERS, ROTORS, BRAKE SHOES, BRAKE PADS LTL FUEL ADJUSTMENT ***** ATTENTION ***** MYERS BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC	360	018400-00		
CONTD <TTL PCS			PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART
			SIGNATURE	FIRM			
PIECES DLVRD			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
WRAP INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
YES NO?			DATE				DRIVER NAME

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
3-23-2009	FTW	ELP	773277750	\$ 131.19 USD				
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906			P.O. NO. NONE	Payment Due				
			B/L NO. 3263	ON RECEIPT				
			ADV SCAC	DATE				
			PRO#	BEY SCAC				
SHIPPER: 08328224 TRELLEBORG SEALING SOLUTIONS LOGISTIC CENTER AMERICAS 3410 MEYER RD FORT WAYNE, IN 46803			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
15		BX	SEALS 65.00% DISCOUNT 001100 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 01/05/09 C N 87776 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 131.19 01/18/10 P3384610 131.19 12/10/09 R286145 131.19 12/01/09 R284645 131.19	187	172640-02	70	MIN 65.00 11.00	337.68 -219.49 13.00
1			TOTAL AMOUNT DUE	187				131.19 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI CORP		927544 UPGF		773 277 750		TRELLEBORG SEALING SOLUTION	
DIV S CISCO 44978		FREIGHT BILL NUMBER		3410 MEYER RD		LOGISTIC CENTER AMERICA	
32 CELERITY WAGON DR		773 277 750		FORT WAYNE		IN 46803	
EL PASO		CITY ATE/RYD SCAC		08328224		(260)748-2816	
TX 79906		DEST		ADV CAR			
20857185		24A		ELP			
(915)783-4700		PICK UP DATE		ORIG		BLP 3263	
NONE		UPS FREIGHT PHONE NUMBER		FTW			
(800)333-7400		03/23/09					

26



773 277 750

JPS Freight



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#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	WMFC
10			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (15 BX) SEALS 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0241668	187	172640-02
<i>104 torn contents ok</i>					
CONTD <TTL PCS> PIECES DLYRD WRAP INTACT? YES NO?			PRG NAME SIGNATURE DATE	TTL WT FIRM	ODOM ARRIVE DEPART DATE DRIVER NAME
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			977 1200 1316 3/26 J879C		

[illegible]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due	
3-01-2010		YOR		EIP		773673865		\$ 194.32 USD	
CONSIGNEE: 00604251 DELPHI CORP DIV P CISCO 60606 48 WALTER JONES BLVD EL PASO, TX 79906						P.O. NO. NON3		Payment Due	
						B/L NO. 829387		ON RECEIPT	
						ADV SCAC		PRO#	
SHIPPER: 09120414 ENGEL MACHINERY 3740 BOARD RD YORK, PA 17406-8425						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208			
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES	
1		SK	PUMP 65.00% DISCOUNT 001920 LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * JUAREZ OPER PLANT 96MTC UPGF 6180 0261658 UPGF 560 01/04/10 C N 440628 PREVIOUSLY INVOICED ON: 03/10/10 17126010 194.32	167	000085-00	85	278.90	465.76	
							65.00	-302.74	
							19.20	31.30	
1			TOTAL	167				194.32 COL	
				AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRUCKER

(cont.) Pg 48 of 113

ENGEL MACHINERY

DELPHI CORP
DIV P CISCO 60606
48 WALTER JONES BLVD
EL PASO TX 79906

925974 OVNT

FREIGHT BILL NUMBER

773 673 865

CITY RATE/VD SCAC

24Z

DEST

ELP

3740 BOARD RD

YORK

PA 17406-8425

(717)764-6818

00604251

(915)612-8624

UPS FREIGHT PHONE NUMBER

(800)333-7400

PICK UP DATE

03/01/10

ORIG

YOR

ADV CAR

BL# 829387

DW NON3

05

TEST DELIVERY TIME: 800 - 1500



JPS Freight™



www.upsfreight.com

773 673 865

PCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: PUMP 65.00% DISCOUNT LTL FUEL ADJUSTMENT ***** ATTENTION ***** JUAREZ OPER PLANT 96MTC BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP TRENDSET INC PO BOX 12081	167	000085-00

CONTD <TTL PCS	PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART
39	Adenias / Vira	167	415	154	125
RECEIVED	SIGNATURE	FIRM	DATE	DRIVER NAME	
YES	X	DELPHI	3-5-10	CITRUS	
NO					

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

(cont.) Pg 49 of 113 773 673 865

Page 350 of 425

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER	
		FREIGHT BILL NUMBER 773 673 865			
		CITY RTE/BLVD SCAC	DEST	ADV CAR	
POB	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BLB	

UPS Freight™



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PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			MAULDIN SC 296621208		
			UPGF 6180 0261658		
			UPGF 560 01/04/10 C M 440628		
CONTD PAGE 2					
TTL PCS		PRINT NAME		TTL WT>	167
		SIGNATURE		FIRM	
		X			
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				DATE	DRIVER NAME
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

Received at the point of origin on the date from the shipper, the goods herein described, in apparent good order. Except as noted (contents and condition of containers of packages unknown) marked, consigned and destined as indicated below, which the carrier agrees to carry and deliver to the consignee as the Destination for its own route, otherwise to deliver to another carrier on the route to the destination. We agree as to each carrier of all or any of the goods Over all or any portion of the route to destination as has to each party at any time interested in all or any of the goods that every service to be performed Hereunder shall be subject to all the conditions whether printed or written herein contained, including conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assignors.

No. of PKGS	Description of Goods and Special Marks	Weight	Rate	Amount
1	PUMP	167LBS	85	


Freight Charges

Write "Prepaid" or "Collect"

COLLECT

540592656

Consignee note disputes regarding freight charge liability to be referred to shipper	
Advance fee	
Freight Charges	
Sub Total	
GOD	
Total: \$	
When goods move under Class C authority, freight charges will be paid by	

VALUE \$		
ENGEL MACHINERY INC. Shipper DUANE ARNOLD		Date: 3/1/2010 

7/1/10

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
4-25-2008		DTR	DAY	775557090		\$ 159.01 USD		
CONSIGNEE: 22607340 DELPHI AUTOMOTIVE SYSTEMS 2582 E RIVER RD DAYTON, OH 45439				P.O. NO. 450649241		Payment Due		
				B/L NO. 26081		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 28372186 PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	GLASS	RATE	CHARGES
1		SK	AUTOMOTIVE PARTS 65.00% DISCOUNT 003140 LTL FUEL ADJUSTMENT UPS WORLDSHIP ***** ATTENTION ***** RICK STEINER/MARK BODIE NONE 450649243 P.O. NUMBER 450681385 P.O. NUMBER UPGF 6180 0261658 UPGF 560 02/04/08 C N 130350 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3458508 159.01 02/22/10 P3421849 159.01 01/18/10 P3384610 159.01 12/21/09 P3347416 159.01 *****	504	019160-01	100	68.60 65.00 31.40	345.74 -224.73 38.00
1			TOTAL	504				159.01 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 52 of 112

DELPHI AUTOMOTIVE SYSTEMS 2502 E RIVER RD DAYTON OH 45424 7450649241		262416 UNIT 775 557 090 21H DAY 04/25/08 DTH		PONTIAC COIL INC 5800 MOODY DR CLARKSTON MI 48348 28372186 (248)922-1100 ADV (MI) 26081	
NONE		775 557 090 UPGF			
<p>1. PIECE(S) COUNTED AND VERIFIED ON THE BANKING UNIT(S) WITH THE FOLLOWING: 019150-01</p> <p>DELPHI AUTOMOTIVE PARTS KIT FUEL ADJUSTMENT UPS WORLDWIDE ***** ATTENTION ***** RICK STEINER/HANK BODIE 450649243 P. G. NUMBER 450681385 P. G. NUMBER BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP</p>					
4 TR PCS		TTL WT 504		<p>COOK 000</p> <p>ARMSTRONG 945</p> <p>DEPAUL 950</p>	
<p>RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS IN SPACES IN BODY OF FORM ABOVE</p>					
DELPHI AUTOMOTIVE SYSTEMS		775 557 090		UPGF	
<p>DATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 404006030 UPGF 6189 0861488 UPGF 560 02/04/08 C N 130350</p>					
CONTD PAGE 2					
4 TR PCS		TTL WT 504		<p>COOK 000</p> <p>ARMSTRONG 945</p> <p>DEPAUL 950</p>	
<p>RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS IN SPACES IN BODY OF FORM ABOVE</p>					



5800 WOODY DRIVE
CLARKSTON, MICHIGAN 48348 (248) 822-1100 FAX: (248) 822-1315

SHIPPER 26081

Chassis Systems Test Lab
Delphi Automotive Systems
2532 East River Rd
Murray OH 45434

Date 4.25.08

Customer Order No.

TO

601

QUANTITY	DESCRIPTION
25 pcs	Pontiac Engine ASM PT # 22241358 PC# 450619241 Auto Parts
40 pcs	Pontiac Engine ASM PT # 22241358 PC# 450619243
115 pcs	Pontiac Engine ASM PT # 22241358 PC# 450681345 Auto Parts

491 LBS

77533700
P.O. # 555

PLEASE NOTIFY US OF ANY ERRORS OR DISCREPANCIES
BETWEEN CONTENTS OF SHIPMENT RECEIVED &
QUANTITIES THIS SHIPPER WITHIN 5 DAYS

PO14-898

192 VPGF 4/25/08

Received by James Clark

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
4-08-2009		RCH	HYN	776759723		\$ 282.52 USD		
CONSIGNEE: 00835192 TECH ETCH PLYMOUTH INDUSTRIAL PARK 45 ALDRIN RD PLYMOUTH, MA 02360				P.O. NO. 6268		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 29706106 DYNAK 33 SAGINAW DR ROCHESTER, NY 14623				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	CROFER 001310 LTL FUEL ADJUSTMENT ***** ATTENTION ***** KEVIN RUSSELL/508 747 0300 UPGF 560 01/05/09 C N 395701 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3458508 282.52 02/22/10 P3421849 282.52 01/18/10 P3384610 282.52 12/21/09 P3347416 282.52 *****	180	009100-00	100	138.78 13.10	249.80 32.72
1			TOTAL AMOUNT DUE	180				282.52 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER	
TECH ETCH				261671 DVNT		DYNAL	
PLYMOUTH INDUSTRIAL PARK				FREIGHT BILL NUMBER		33 SAGINAW DR	
45 ALDRIN RD				776 759 723		ROCHESTER NY 14623	
PLYMOUTH		MA 02360		CITY RTE/RYD SCAC		29706106	
00835192		(508)747-0300		17N		ADV CAR	
04/08/09		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
(800)333-7400				04/08/09		RCH	
						DL# NONE	
						AD UF SD	

COLLECT
THIS AMOUNT

4.00
9.00

JPS Freight

UPGF

776 759 723

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: CROFER LTL FUEL ADJUSTMENT 6050/69 ***** ATTENTION ***** KEVIN RUSSELL/508 747 0300 BILL TO: 32801414 DELPHI CORP UPGF 560 01/05/09 C N 395701	180	009100-00		
DELIVERED APR 10 2009							
CPCD3152561							
1	<TTL PCS		TTL WT>	180	ODOM	ARRIVE	DEPART
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			TOTAL CHARGES PPD				
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			DRIVER NAME				

CONSIGNEE (RS) On collect on delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec. 1 of UPGF 102. TECH-ATCH, INC. STREET ADDRESS 45 Aldrich Road CITY Plymouth STATE MA ZIP (REQUIRED) 02360 P.O. NUMBER # 62268 STORE # CONSIGNEE PHONE # (508) 747-0300 CONTACT NAME (PRINT) Kevin Russell		SHIPPER (SH) STREET ADDRESS Dynac, Inc 33 Saginaw Drive CITY Rochester STATE NY ZIP (REQUIRED) 14623 BILL OF LADING NUMBER STORE #																									
BILL TO Jim Vardonis - Delphi ADDRESS 285 Metro Park CITY Rochester NY STATE NY ZIP (REQUIRED) 14623		FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE INDICATED CHECK ONE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party Prepaid <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (if box is checked) GRTD By checking this box, the Shipper requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's Transit Schedule and agrees to pay 25% (5:12 hours) above the cost normally charged for this service. Shipper will not be liable for payment if shipment fails to deliver on the scheduled day. Section 7 signature is not valid on Guaranteed Service. Guaranteed service is subject to the conditions of UPGF 103-44 Series Limit.																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>QTY</th> <th>PKGS.</th> <th>PKGS. TYPE</th> <th>PKGS. NO.</th> <th>DESCRIPTION OF ARTICLES & SPECIAL MARKS</th> <th>WEIGHT (LBS.)</th> <th>PKGS. NO.</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>skid</td> <td></td> <td>135 pcs Croker 10 mm Cut to: 8'8 1/2" x 12"</td> <td>180 #</td> <td></td> <td></td> </tr> <tr> <td colspan="8" style="text-align: center;">TOTAL CUBE</td> </tr> </tbody> </table>		QTY	PKGS.	PKGS. TYPE	PKGS. NO.	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	PKGS. NO.	CLASS	1	1	skid		135 pcs Croker 10 mm Cut to: 8'8 1/2" x 12"	180 #			TOTAL CUBE								Mark with an "X" to designate hazardous materials as defined in table 43 of the Code of Fed. Reg. Hazardous material emergency contact # NAME (PRINT) LAST, FIRST, MIDDLE INITIAL (CHECK ONE) <input type="checkbox"/> EMERGENCY SERVICE (EXEMPT FROM ADVERTISING) <input type="checkbox"/> EMERGENCY SERVICE (EXEMPT FROM ADVERTISING) <input type="checkbox"/> EMERGENCY SERVICE (EXEMPT FROM ADVERTISING) <input type="checkbox"/> EMERGENCY SERVICE (EXEMPT FROM ADVERTISING)	
QTY	PKGS.	PKGS. TYPE	PKGS. NO.	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	PKGS. NO.	CLASS																				
1	1	skid		135 pcs Croker 10 mm Cut to: 8'8 1/2" x 12"	180 #																						
TOTAL CUBE																											
METHOD OF PAYMENT (REQUIRED) PAY TO THE ORDER OF (REQUIRED) COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT COD AMT \$ UPS Freight LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or articles lost, damaged or destroyed, or (2) the amount determined from applicable limited liability provisions of the IMBIC, or (3) the limited liability as stated in the applicable governing tariff, unless... (text continues)		PAY TO THE ORDER OF (REQUIRED) <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD																									
ODOMETER APPROVE DESTINATION		TRANSIT NUMBER SEAL # APPLIED BEYOND SCALE <input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD																									
UPS Freight 776 759 723 RCH		Now available at www.upsteight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight at its agent.																									

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
3-06-2009		RCH	HYN	778937305		\$ 389.28 USD		
CONSIGNEE: 00835192 TECH ETCH PLYMOUTH INDUSTRIAL PARK 45 ALDRIN RD PLYMOUTH, MA 02360				P.O. NO. 0488		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 30517631 DYNAN INC 33 SAGINAW DR ROCHESTER, NY 14623				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	CROFER 001220 LTL FUEL ADJUSTMENT ***** ATTENTION ***** CHERYL RAU UPGF 560 01/05/09 C N 395701 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 389.28 02/22/10 P3421849 389.28 01/18/10 P3384610 389.28 12/21/09 P3347416 389.28	250	009100-00	100	138.78 12.20	346.95 42.33
1			TOTAL AMOUNT DUE	250				389.26 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 60 of 113

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER		778 937 305	
TECH ETCH				287735 QVNT		DYNAN INC			
PLYMOUTH INDUSTRIAL PARK				FREIGHT BILL NUMBER		33 SAGINAW DR			
45 ALDRIN RD				778 937 305		ROCHESTER		NY 14623	
PLYMOUTH		MA 02360		CITY RTE/BOX RCAC		DEST		30517631	
00835192		(508)747-0300		17N		HYN		ADV CAR	
W 0488		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		BLF NONE	
		(800)333-7400		03/06/09		RCH		AD UF 60	

COLLECT
THIS AMOUNT+ .00
+ .00

JPS Freight™

UPGF

778 937 305

www.upright.com

PPCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	WUFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: CROFER ***** ATTENTION ***** CHERYL RAU BILL TO: 32801414 DELPHI CORP CAPE COD EXPRESS 1124862	250	009100-00		
1	<TTL PCS		PRIME GROSS 32801414 X RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	TTL WT> 250	ODOM	ARRIVE	DEPART
KCSL DLVRD			INTACT?	TOTAL CHARGES			
YES			NO?	PPD			

DELIVERED MAR 10 2009

11:05 11:10

8/10/09

STRAIGHT BILL OF LADING - SHIPPING UNDER NEW NEVADA - UNITED STATES
UPS Freight (UPGF)

PLEASE PRINT OR TYPE



DATE

3-6-09

Page 356 of 425

1. CONSIGNEE (TO) As contract on delivery, shipper warrants the contents "GOOD" except apparent damage. Consignee's liability is as indicated in the bill of lading, Sec. 1 of UPGF 102. Tech-Etich, Inc. 451 ALDRIN ROAD PLYMOUTH MA 02360 PHONE # 70889 CONTACT NAME: Cheryl Rev CONTRACT # 966 #6201		2. SHIPPER (FROM) Dynak, Inc. STREET ADDRESS: 33 Sagaw Drive CITY: Rochester STATE: NY ZIP: 14623 BILL OF LADING NUMBER: STORE #: FREIGHT CHARGES ARE PREPAID UNLESS OTHERWISE NOTED. CHECK ONE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Third Party Prepaid <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (If box is checked) By checking this box, the Party requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 75% (\$30 minimum) above the cost normally incurred for this service. Payment will not be made for shipment if shipment fails to deliver on the scheduled day. Section 7 of UPS Freight 102 applies to this service. Guaranteed service is subject to the conditions of UPGF 20341. See last page.																			
3. BILL TO ADDRESS: Delphi - (Jim Vondra) #153E04 285 Metro Park CITY: Rochester STATE: NY ZIP: 14623																					
4. DESCRIPTION OF ARTICLES & SPECIAL MARKS <table border="1"> <thead> <tr> <th>NO.</th> <th>QTY</th> <th>DESCRIPTION</th> <th>WEIGHT (LBS.)</th> <th>INSTR. NO.</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>300</td> <td>Box 9x13 3/4 PP232506 1 Gen. 3.2 Grade RGN (Skid - 24x30)</td> <td>250#</td> <td></td> <td></td> </tr> <tr> <td colspan="6">TOTAL CUBE:</td> </tr> </tbody> </table>				NO.	QTY	DESCRIPTION	WEIGHT (LBS.)	INSTR. NO.	CLASS	1	300	Box 9x13 3/4 PP232506 1 Gen. 3.2 Grade RGN (Skid - 24x30)	250#			TOTAL CUBE:					
NO.	QTY	DESCRIPTION	WEIGHT (LBS.)	INSTR. NO.	CLASS																
1	300	Box 9x13 3/4 PP232506 1 Gen. 3.2 Grade RGN (Skid - 24x30)	250#																		
TOTAL CUBE:																					
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. 5. ADDITIONAL SERVICES (CHECKED MARK APPLY) <input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> SUBSTANTIAL DELIVERY <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> SHORT AHEAD SCHEDULING <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY <input type="checkbox"/> OTHER: 6. METHOD OF PAYMENT (REQUIRED) PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> COD 7. COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT COD AMT \$ COD SHIPMENTS GOVERNED BY UPGF 102 RULES 1154-1200 IF NOT CHECKED, BOTH ARE ACCEPTABLE <input type="checkbox"/> CONSIGNEE CHECK <input type="checkbox"/> CONFIRMED CHECK OR CASH																					
UPS Freight Liability: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the merchandise or article(s) lost, damaged or destroyed; or (2) the amount determined from applicable carrier liability provisions of the HMR; or (3) the limited liability as stated in the applicable governing law. "Value" means Declared Value Coverage is specifically requested along with the receipt of delivery. If not so stated, the carrier's liability is limited to \$500 per pound per package and \$100,000 per shipment. Liability for specific commodities or articles described in the UPGF 102 rules shall not exceed \$500 per pound per package. Liability for or on consignment or subject to an exception rating (EAL) is limited as described in the UPGF 102 rules for complete details. "Weight" means the actual weight of the merchandise, unless otherwise indicated. The actual weight of the merchandise is the basis for the carrier's liability. The actual weight of the merchandise is the basis for the carrier's liability. The actual weight of the merchandise is the basis for the carrier's liability.																					
The shipper warrants that the contents are as described and are in proper condition for transportation. The shipper warrants that the contents are as described and are in proper condition for transportation. The shipper warrants that the contents are as described and are in proper condition for transportation.																					

This is to certify that the above named article(s) are properly described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Dynak, Inc. Carrier: UPS Freight Driver: 16
 Signed by: Ben Anderson Date received: 5/6 UPS Freight resp. piece count: 15
 SHIPPED COPY

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
8-19-2008	HRS	DTR	782135970	\$ 459.11 USD				
CONSIGNEE: 28372186 PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348			P.O. NO. 450745346 B/L NO. 2021 ADV SCAC PRO#	Payment Due ON RECEIPT DATE BEY SCAC				
SHIPPER: 01897906 HORIZON TECHNOLOGY INC 293 BATTERY ST SAINT MARYS, PA 15857			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** ORIFICE PLT ASM 0000500 AS WEIGHT 003440 LTL FUEL ADJUSTMENT 00500-HRS ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HRS. WEIGHT DECLARED AS 00500 LBS. ACTUAL WEIGHT IS 00430 LBS. UPGF 560 02/04/08 C N 177072 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 459.11 02/22/10 P3421849 459.11 01/18/10 P3384610 459.11 12/21/09 P3347416 459.11	430	000050-00	50	68.32 34.40	341.60 117.51
1			TOTAL AMOUNT DUE	430				459.11 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

21

782 135 978

SPCS	SH	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS (KG)	MARK
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ORIFICE PLT ASM AS WEIGHT LTL FUEL ADJUSTMENT 00500-NRS ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HRS. WEIGHT DECLARED AS 00500 LBS. ACTUAL WEIGHT IS 00430 LBS. BILL TO: 14614802 DELPHI CORP UPGF 6180 0261458	430 500	000050-00
CONT'D <TTL> PCS			PART NAME INCORPORATE Jim Tuck	TTL WT> Pcs	ODDN ABOVE REPAIRS
PIECES DLYED YES NO?			ASSIGNED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED INCLUDING EXCEPTS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		021 Lower

(cont.) Pg 65 of 113

CCS9260477

Bill of Lading

Page 358 of 425

Affix pro label here

BOL Number: 2021

Date: 19-Aug-08

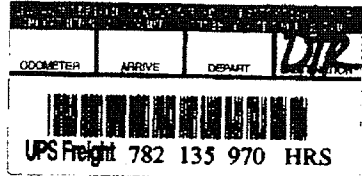
Page 1 of 1

Carrier: UPS Freight

Ship From Horizon Technology, Inc. 293 Battery Street St. Marys, Pa 15857-1401 USA	Consignee Pontiac Coil 5800 Moody Drive Clarkston, MI 48348 USA Phone: 248.822.2222
Bill To Delphi 5820 Delphi Drive Troy, MI 48068 USA	Terms Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Acct #: Consignee's PO#: 450745348

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Handling Units	No. of Packages	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
0	0		101074 22242431PB Core Plate PO-Line: 450745348	50	0.00
1	0		101075 22242443DC Office Ptl Asm -Bz PO-Line: 450745348	50	600.00
1	0				500.00



<small>NOTE (1) Where the rate is dependent on value, shippers are required to mark specifically in writing the highest or declared value of the property shipped. This agent or declared value of the property is hereby specifically stated by the shipper to be not exceeding:</small>	<small>This is to certify that the contents/materials are properly identified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<small>FOR FREIGHT COLLECTION BY PAYMENT, if the shipper is to be so delivered, the shipper must submit payment of freight and all other freight charges to the carrier, the carrier, when left the following statement: The carrier will deliver to some extent of the shipper's return payment of freight and all other freight charges.</small>
<small>NOTE (2) Liability limitation for loss or damage to the contents may be obtained from LEO Limited Liability (L.L.O.) only.</small>	<small>NOTE (3) Consignee's liability is limited to the value of the goods as shipped, unless the shipper is otherwise notified in writing by the carrier. The carrier will deliver to some extent of the shipper's return payment of freight and all other freight charges.</small>	<small>Signature of Shipper:</small>

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
 (MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)
 DRIVER SIGNATURE 3752 DATE 8/19/08 No. OF HANDLING UNITS 15k

UPS Freight
P O Box 1216
Richmond, Virginia 23218 1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 782135970
Weighing performed at HRS Service Center

Weighed Date: 08/19/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs)
	1	430
Actual Scale Total	1	430

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
5-26-2009		WIT	ELP	784544740		\$ 825.32 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. SEE BELOW		Payment Due		
				B/L NO. 00411		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 01970393 YORK INTERNATIONAL 801 E 37TH ST N WICHITA, KS 67219				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		OT	*** SHIPMENT REWEIGHED *** RACK 65.00% DISCOUNT 001320 LTL FUEL ADJUSTMENT 001900 INSPECTION 001900 REWEIGH FEE 00500-WIT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT WIT. WEIGHT DECLARED AS 00500 LBS. ACTUAL WEIGHT IS 00565 LBS. 154.52 CUBIC FEET RMA 60337712-8408 P.O. NUMBER 4757 UPGF 6180 0261658 UPGF 560 01/05/09 C N 31912 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 825.32 01/18/10 P3384610 825.32 12/10/09 R286145 825.32 12/01/09 R284645 825.32	565	164390-03	250	351.71 65.00 13.20	1,987.16 -1,291.65 91.81 19.00 19.00
1			TOTAL	565				825.32 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

(cont.) Pg 68 of 113

YORK INTERNATIONAL

DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO TX 79906

20857185 (915)783-4700

W SEE BELOW

UPS FREIGHT PHONE NUMBER

(800)333-7400

927544 UP6F

FREIGHT BILL NUMBER

784 544 740

CITY RTE/STD ACAC

24A

ELP

PICK UP DATE

05/26/09

WIT

801 E 37TH ST N

WICHITA

KS 67219

01970393

(316)831-5023

ADV CAR

BL# 00411

29



784 544 740

IPS Freight



www.ipsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
1		OT	1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE FOLLOWING: RACK 65.00% DISCOUNT LTL FUEL ADJUSTMENT INSPECTION DAL S/C ID REWEIGH FEE WIT S/C ID 00500-WIT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT WIT. WEIGHT DECLARED AS 00500 LBS.	565	164390-03

CONTD <TTL PCS>	PRIME NAME	TTL WGT	ODOM	ARRIVE	DEPART
1	DELPHI CORP	565	180	11:03	11:26
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	SIGNATURE	DATE	DRIVER NAME		
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	5/28	DA			

BILL OF LADING

UNITARY PRODUCTS GROUP

Subject to the classification and control that applies in effect on the date of the issue of the [redacted]

BILL OF LADING NO.

00411

... (201) ...

[illegible]

CARRIER'S NO

0126109

CARROLL, HARRY

UV'S (RICH)

TRANSLATION

SEAL NO.

CONSIGNEE TO

If this composite makes sense, two points by a carbon by water, the law requires

NOTE - Where the rule is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the contents. The agreed or declared value of the property is hereby irrevocably stated by the shipper to be not exceeding

bioRxiv preprint doi: <https://doi.org/10.1101/000000>; this version posted January 1, 2016. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

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.....

* This statement is partially classified. Classified material is subject to declassification by the Subsequent Exemption or automatic declassification & inspection. Bureau Accounting is Agreement.

Subject to Section 7 of conditions of applicable bill of lading, if this agreement is to be performed by the consignee without recourse to the consignor, the consignee shall sign the following statement:

The carrier shall not be liable for loss or damage to cargo unless the cargo is lost or damaged by the carrier's negligence.

COLLECT

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MAX. PREPAID FREIGHT BILL

- **YORK Johnson Controls Company**
c/o / Tyco International Co., Inc.
293 W162981 Megal Drive
Menomonee Falls, WI 53051

NO. PKGS.	DESCRIPTION	WEIGHT	CLASS
	ASH COALERS AND ASH CONVEYORS MARC IT 114102 EUB 1	1	
	ASH COOLERS AND AND QUARTZITE MARC IT 114102 EUB 2	2	
	MACHINERY & MACHINERY & PARTS MARC IT 123300 & 123302 EUB 3	3	
	CUMMINS ENGINE GAS DIESEL ENGINE MARC IT 123300	4	
1	PACK	500 ^{lb}	

SECRET

© 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681,

SHIPPER PER

Post office address of shipper

Lauren N. Wood

Kennedy 67219

ORIGINAL 3

LIMITATIONS OF LIABILITY APPLY SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER. TRANSIT TIME CUSTOMER SERVICE: 1-800-215-2400

ODOMETER	ARRIVE	DEPART	DESTINATION
----------	--------	--------	-------------

UPS Freight 784 544 740 WIT

AGENT, PER 1

DATE _____

The Bill of Lading is to be signed by the captain and agent of the carrier issuing same.

STROBL 024

UPS
Freight

UPS Freight
1000 Sammes Avenue
P.O. Box 1218
Richmond, Virginia 23218-1218
Web Address: www.UPSFreight.com
Customer Service: 1-800-333-7400

Freight Inspection Certificate

Shipment PRO Number 784544740
Suffix RD

Date of Inspection 05/27/2009 Orig. Service Center WIT Dest. Service Center ELP
Shipper YORK INTERNATIONAL
Consignee DELPHI CORP
Packing Type OT (BG BX BD CN CR CS DR OT PL RK RL SK)
Description RACK
Model/ID.

Length	Width	Height	Pieces	Cube	
123.50	47.00	48.00	1	154.52	
0.00	0.00	0.00	0	0.00	Handling Units 1
0.00	0.00	0.00	0	0.00	Shipment Weight 565
0.00	0.00	0.00	0	0.00	Shipment Cube 154.52
0.00	0.00	0.00	0	0.00	Shipment Density 3.66
0.00	0.00	0.00	0	0.00	Adequate Packaging? <input checked="" type="radio"/> Yes <input type="radio"/> No
0.00	0.00	0.00	0	0.00	Can double stack freight? <input checked="" type="radio"/> Yes <input type="radio"/> No
0.00	0.00	0.00	0	0.00	Linear Footage Used
0.00	0.00	0.00	0	0.00	
0.00	0.00	0.00	0	0.00	

* Length / Width / Height in inches

NMFC Item Number 164390-03

Change Type

N

N - NMFC Change
C - CCAP Added
F - Feet Added only

E - Extreme Length
NW - NMFC and Weight Change
R - Cube added only

NC - NMFC Change & CCAP Added
CW - CCAP & WL Change

Comments

RACK

Inspector ID John L. Starks

The information set forth in this document constitutes an accurate description of the shipment covered hereby and corrections with applicable laws and tariffs.

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 784544740

Weighed Date 05/26/2009

Weighing performed at WIT Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)

	1	565

Actual Scale Total	1	565

UPS FREIGHT LTL

UPS Freight™




REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-18-2008		HRS	DTR	787440835		\$ 495.34 USD		
CONSIGNEE: 28372186 PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348				P.O. NO. 450745346		Payment Due		
				B/L NO. 1942		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 01897906 HORIZON TECHNOLOGY INC 293 BATTERY ST SAINT MARYS, PA 15857				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
			*** SHIPMENT REWEIGHED ***					
1		SK	CORE PLATE	296	000050-00	50	68.32	202.23
1		SK	ORIFICE PLT ASM BZ	229	000050-00	50	68.32	156.45
			003810 LTL FUEL ADJUSTMENT				38.10	136.66
			00462-HRS ORIGINAL WGT/REWEIGH					
			SHIPMENT WEIGHED AT HRS.					
			WEIGHT DECLARED AS 00462 LBS.					
			ACTUAL WEIGHT IS 00525 LBS.					
			UPGF 560 02/04/08 C N 177072					
							
			PREVIOUSLY INVOICED ON:					
			03/22/10 P3458508 495.34					
			02/22/10 P3421849 495.34					
			01/18/10 P3384610 495.34					
			12/21/09 P3347416 495.34					
							
2			TOTAL	525				
			AMOUNT DUE					495.34 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT (RED)		GROUND TRAILER		SHIPPER	
PONTIAC COIL INC.		264730 DVNT		HORIZON TECHNOLOGY INC	
5800 MOODY DR		PRECISE BILL NUMBER		293 BATTERY STREET	
CLARKSTON		787 440 835		SAINT MARYS PA 15857	
28372186		CITY, STATE, ZIP		39494114	
MI 48348		46A		DTR	
(248) 922-1100		PRECISE BY NAME		ADV CAR	
450745346		PRECISE PHONE NUMBER		1942	
(800) 333-7400		07/18/08		HRS	

5 Freight  www.upsfreight.com 787 440 835 UPGF

# PCS	RM	PK	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
2			2 PIECE(S) COUNTED AND VERIFIED ON		
1			2 BK HANDLING UNIT(S) WITH THE		
1			CORE PLATE	233	000050-00
			ORIFICE PLT ASM BZ	229	000050-00
			BILL TO: 16614802		
			DELPHI CORP		
2 Ttl PCS			FROM NAME J. L. W.	Ttl WT 462	ODOM
C/S DEVID			SIGNATURE A. M.	FORM	ARRIVE
BAP			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION FREE OF ANY MARKS	DATE 5/12	DEPART
WS			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ANYTIME		

Affix pro label here

Bill of Lading

Page 363 of 425

BOL Number: 1942 Date: 18-Jul-08 Page 1 of 1

Carrier: UPS Freight

Ship From
Horizon Technology, Inc.
293 Battery Street
St. Marys, Pa 16857-1401
USA

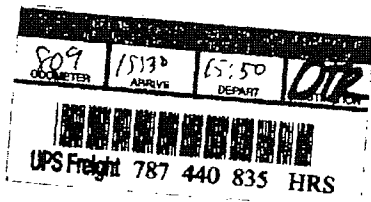
Consignee
Pontiac Coil
5800 Moody Drive
Clarkston, MI 48348
USA
Phone: 248.922.2222

Bill To
Delphi
5820 Delphi Drive
Troy, MI 48098
USA

Terms
Prepaid: ☐ Collect: ☐ 3rd Party: ☒
Acct #: Delphi-acct# 89TT47
Consignee's PO#: 450745346

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
1	0		101074 22242431PB Core Plate PO-Line: 450745346	50	233.00
1	0		101075 22242443DC Orifice Ptl Asm -Bz PO-Line: 450745346	50	229.00
2	0				462.00



Here (1) When the shipper is responsible for marking, labeling, or marking of this specification, it is the shipper's responsibility to ensure that the goods are properly marked, labeled, or marked in accordance with the applicable regulations of the Department of Transportation. The shipper is responsible for ensuring that the goods are properly marked, labeled, or marked in accordance with the applicable regulations of the Department of Transportation.

Here (2) Consignee's responsibility for ensuring that the goods are properly marked, labeled, or marked in accordance with the applicable regulations of the Department of Transportation. The consignee is responsible for ensuring that the goods are properly marked, labeled, or marked in accordance with the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE _____ DATE _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)
DRIVER SIGNATURE _____ DATE _____
No. OF HANDLING UNITS 2549

UPALC
C. Howe
PICKUP TIME 7/18/08
2549

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 787440835
Weighing performed at HRS Service Center

Weighed Date: 07/13/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	2	525
Actual Scale Total	2	525

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
3-06-2009		RFL	DAY	787876913		\$ 105.47 USD		
CONSIGNEE: 22607340 DELPHI AUTOMOTIVE SYSTEMS 2582 E RIVER RD DAYTON, OH 45439				P.O. NO. JACK ZELLERS		Payment Due		
				B/L NO. 6096953610		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 08096476 WW GRAINGER 8211 BAVARIA RD MACEDONIA, OH 44056				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
2		OT	HARDWARE AND RELATED MATL CL70 001220 LTL FUEL ADJUSTMENT CONS CONT/ 937 356 5179 UPGF 6180 0261658 UPGF 560 01/05/09 C N 465926 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 105.47 02/22/10 P3421849 105.47 01/18/10 P3384610 105.47 12/21/09 P3347416 105.47	49	095190-09	70	FLOOR 12.20	94.00 11.47
2			TOTAL	49				105.47 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE

DELPHI AUTOMOTIVE SYSTEMS

2582 E RIVER RD
DAYTON

OH 45439

22607340

PO# JACK ZELLERS

UPS FREIGHT PHONE NUMBER

(800)333-7400

DELPHI AUTOMOTIVE SYSTEMS

926614 OVNT

FREIGHT BILL NUMBER

787 876 913

CITY RATE/VEH. SCAC

21N

PICK UP DATE

03/06/09

RFL

SHIPPER

MM GRATNER

8211 BAVARIA RD

MACEDONIA

OH 44056

08096476

(330)425-8388

ADV CAR

BL# 6026953610

99 D/R COPY: 1



UPS Freight™

www.upsfreight.com

787 876 913

PPCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMPC
2		OT	2 PIECE(S) COUNTED AND VERIFIED ON 2 OT HANDLING UNIT(S) WITH THE FOLLOWING: HARDWARE AND RELATED MATL CL70 LTL FUEL ADJUSTMENT CONS CONT/ 937 356 5179 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 52801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662	49	095190-09
CONTD <TTL PCS>			PRINT NAME RICK STEINER	TTL WT>	
PIECES DLVRD 2			SIGNATURE <i>[Signature]</i>	FIRM Delphi	
WRAP INTACT? YES			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		
			DATE 5/14	DRIVER NAME <i>[Signature]</i>	

THIS SHIPPING ORDER

(cont.) Pg 79 of 113

Page 365 of 425

SHIPPER'S REFERENCE NO. 03/06/09		DATE 03/06/09		SHIPMENT NO. 20342		THIS NUMBER 6096953610	
TO: DELPHI CHASSIS SYS TEST CTR				SHIPPER'S CONTROL/ INVOICE NO. 6096953610			
STREET: 2582 E RIVER RD				FOR: JACK ZELLERS			
CITY: DAYTON OH 45439-1514				Contact: JACK ZELLERS			
SHIPMENT NO. 428502				Tel: 937-354-5179			
SHIPPER: GRAINGER				ADDRESS: 8211 Bavaria Rd.			
LOCATION: Macedonia				OH 44056			

BOXES or CRTS	FREIGHT CODE	HM	DESCRIPTIONS AND ITEM NOS.	NUFC NUMBER	WEIGHT (LBS.)	LT. CLASS	OK COL
			SUBTOTAL OF HAZARDOUS MATERIAL WEIGHT		0		
			SUBTOTAL OF EXEMPT HAZARDOUS MATERIAL WEIGHT		0		
			SUBTOTAL OF FOOD STUFFS WEIGHT		0		
2			HARDWARE AND RELATED MATERIAL WEIGHT		49		
			TOTAL SHIPMENT WEIGHT		49		

UP

ODOMETER ARRIVE DEPART DESTINATION

UPS Freight 787 876 913 RFL

065- PAGE: 1 OF 1

It is declared that the packing of the container has been carried out in accordance with the provisions of 49 CFR 178.27(c).
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
 The words "used on this shipment" conform to the specifications set forth in the box maker's certificate, and all other requirements of Consolidated Freight Classification (Shipper's weight in lbs. of empty, not a part of bill of lading approved by the Interstate Commerce Commission.)

For CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident
 CALL CHEMTREC - 24 HOURS
 (800) 424-9300 (TOLL FREE)
 (703) 527-3887 (NON-US SHIPMENTS)

IF PREPAID, AFFIX 3RD COPY OF BILL OF LADING TO FREIGHT BILL AND MAIL TO TRANSPORTATION OPERATIONS DEPT. P.O. BOX 428, SKOKIE, IL 60076-0428

PALLETS OF	PIECES	PALLETTAINERS	2	49	X FREIGHT CHARGES PREPAID
2 LOOSE	BUNDLED	OTHER	TOTAL PIECES	TOTAL WEIGHT	X UNLESS BOX IS CHECKED TO COLLECT

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper.
 The property described below, in apparent good order, except as noted (contents and condition of materials or packages unknown), is received by the carrier (the word carrier being understood to mean the carrier or its agent) at the place of origin, and the carrier agrees to deliver it to the place of destination, if so required, otherwise to deliver to another carrier on the route to said destination.

If this shipment is to be delivered to its consignee without license or the consignee, the consignee shall sign the following statement:
 The carrier shall not make delivery of the shipment without payment of freight and all other bills due.

FOR GRAINGER.

DATE 3-6-09

DO NOT WRITE IN THIS SPACE

This is to certify that the here-in named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

PER

Signature

2

BILLING AND PERMANENT POST OFFICE ADDRESS:

P.O. BOX 428 SKOKIE, IL 60076-0428

25340 1204

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

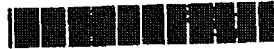
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-12-2008	HRS	DTR	791191494		\$ 368.51 USD			
CONSIGNEE: 28372186 PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348			P.O. NO. 450745346		Payment Due			
			B/L NO. 2085		ON RECEIPT			
			ADV SCAC	PROV	DATE	BEY SCAC		
SHIPPER: 01897906 HORIZON TECHNOLOGY INC 293 BATTERY ST SAINT MARYS, PA 15857			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	ORIFICE PLT ASM 003210 LTL FUEL ADJUSTMENT C/PH 248 922 2222 UPGF 560 02/04/08 C N 177072 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 368.51 02/22/10 P3421849 368.51 01/18/10 P3384610 368.51 12/21/09 P3347416 368.51 TOTAL	140	000050-00	50	MIN 32.10	278.96 89.55
1			AMOUNT DUE	140				368.51 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

ONSIGNEE PONTIAC COIL INC 5888 WOODBY DR CLARKSTON MI 48348 (248)922-1188 28372186 OR 658745346 16		DELIVERY RECEIPT DELIVERED TO 791 191 494 CITY RESIDENCE NO. 46A PICK UP DATE 09/12/08 HRS		SHIP TO 293 BATTERY ST SAINT MARYS PA 15857 39494114 ADV CAR BLF 2005	
--	--	---	--	---	--



791 191 494

UPS Freight

www.upsfreight.com

QTY	PKT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT/LBS	MSFC	DATE	INITIALS	REMARKS
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ORIFICE PLT ASH LTL FUEL ADJUSTMENT C/PM 248 922 2222 BILL TO: 16614802 DELPHI CORP UPGF 6189 8261658 UPGF 560 82/04/08 C H 177072	140	000050-00			
1 < TLT PCS		POINT NAME <i>Shane Wolfe</i> RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RETURNED IN CAPTIONED & DESCRIPTION OF GOODS IS COPY OF FORM ABOVE	TTL WT > 140	CODE	AMOUNT	DISCOUNT	
PIECE BLIND YES INTACT? YES		DATE 9-15		SIGNATURE <i>LOLO</i>			

Affix pro label here

Bill of Lading

Page 367 of 425

BOI Number: 2085

Date: 12-Sep-06

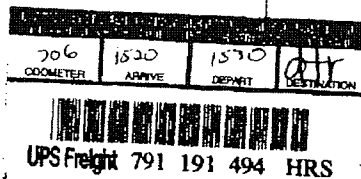
Page 1 of 1

Carrier:

Ship From Horizon Technology, Inc. 293 Battery Street St. Marys, Pa 15857-1401 USA		Consignee Pontiac Coil 5800 Moody Drive Clarkston, MI 48348 USA Phone: 248.922.2222	
Bill To Delphi 5820 Delphi Drive Troy, MI 48068 USA		Terms Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Acct #: Consignee's PO#: 450745346	

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
1	0	101075 22242443DC Office PK Asm -Bz PO-Line: 450745346	50	140.00



<small>NOTE: (1) Where the rate is dependent on value, shippers are required to state specifically to which segment of material value of the property shipment. The signed or directed value of the property is always specifically stated by the shipper to be for accuracy.</small>		<small>This is to certify that the above-stated material is properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		<small>FOR FREIGHT COLLECTION SHIPMENTS: If this shipment is to be delivered to the consignee, without receipt or acknowledgment, the shipper must sign this bill of lading statement. The release may involve in some delivery of this shipment without receipt of freight collect after local charges.</small>	
<small>NOTE: (2) Liability limitation for loss or damage on this shipment may be applicable. See U.S.C. Section 42302(a)(2)(B) and (3).</small>		<small>Signature of Shipper</small>		<small>NOTE: (3) Consignee's signature, receipt or acknowledgment is required for delivery of this shipment. If the consignee is not present, the carrier may deliver to the consignee's agent or to the consignee's agent's agent. The carrier is not responsible for loss or damage to the property if the property is not properly marked, labeled, packaged or if the property is not properly secured. See U.S.C. Section 42302(a)(2)(B) and (3).</small>	

SHIPPER SIGNATURE (MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER) _____ DATE _____ PICKUP TIME _____
 DRIVER SIGNATURE UDF RS (B) DATE 9-12 No. OF HANDLING UNITS _____

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-19-2008	HRS	DTR	791284900		\$ 369.88 USD			
CONSIGNEE: 28372186 PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348			P.O. NO. 450745346 B/L NO. 2097		Payment Due ON RECEIPT			
SHIPPER: 01897906 HORIZON TECHNOLOGY INC 293 BATTERY ST SAINT MARYS, PA 15857			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208		ADV SCAC PRG# DATE REY SCAC			
PCS	PM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SHIPMENT REWEIGHED *** ORIFICE PLT ASM 003140 LTL FUEL ADJUSTMENT 00270-HRS ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HRS. WEIGHT DECLARED AS 00270 LBS. ACTUAL WEIGHT IS 00340 LBS. UPGF 560 02/04/08 C N 177072 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 369.88 02/22/10 P3421849 369.88 01/18/10 P3384610 369.88 12/21/09 P3347416 369.88	340	000050-00	50	82.79 31.40	281.49 88.39
1			TOTAL AMOUNT DUE	340				369.88 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT CONSIGNEE PONTIAC COIL INC 5888 MOODY DR CLARKSTON 28372186 CP 450755366		DELIVER TO 293 BATTERY ST SAINT MARYS PA 15857 39494114 ADV CAR DL# 2897	
HI 48348 (248)922-1188 UPS FREIGHT PHONE NUMBER (800)333-7400		791 284 900 CITY DEARBORN MI 44A PICK UP DATE 09/15/08 RPS	

23

UPS Freight™

www.upsfreight.com

PCS	SK	PT	DESCRIPTION OF PACKAGES AND SPECIAL INSTRUCTIONS	WEIGHT(LBS)	UNIT
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ORIFICE PLT ASM LTL FUEL ADJUSTMENT 00270-HRS ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HRS. WEIGHT DECLARED AS 00270 LBS. ACTUAL WEIGHT IS 00340 LBS. BILL TO: 16414802 BELPMI CORP UPGF 6100 0261650 UPGF 560 02/04/00 C M 177072	340	000050-00
1	<TL PCS		PRINTER NAME <i>Jim Tuck</i> TELEPHONE <i>922</i> X RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED SIGNATURE EXCEPTED A DESCRIPTION OF GOODS IN BODY OF FORM ABOVE	340	CROWN ARROW SQUARE

 PRICES IN \$100
 WRAP INTACT?
 YES

(cont.) Pg 87 of 113

Bill of Lading

Affix pro label here

Page 369 of 425

BOL Number: 2097

Date: 18-Sep-08

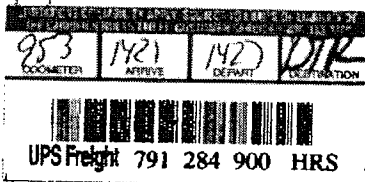
Page 1 of 1

Carrier: UPS Freight

Ship From Horizon Technology, Inc. 293 Battery Street St. Marys, Pa 15857-1401 USA		Consignee Pontiac Coil 5800 Moody Drive Clarkston, MI 48348 USA Phone: 248.922.2222	
Bill To Delphi 5820 Delphi Drive Troy, MI 48068 USA		Terms Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> Consignee's PO#: 450745346	

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
1	0	101075 22242443DC Office Ptt Asm -Bz PO-Line: 450745346	50	270.00



<small>NOTE TO SHIPPER: This bill of lading is subject to the terms, conditions and exceptions set forth in the back of this bill of lading. The shipper is responsible for the accuracy of the information provided and for the proper classification of the goods.</small>	<small>FOR FREIGHT COLLECTION @SHIPMENT: If this shipment is to be delivered to the consignee, the consignee must sign the following statement: The carrier has delivered to the consignee, without payment or receipt of other kind of charges.</small>
<small>SHIPPER'S SIGNATURE AND DATE</small> _____	<small>CONSIGNEE'S SIGNATURE AND DATE</small> _____

SHIPPER SIGNATURE

DATE

PICKUP TIME

(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)

DRIVER SIGNATURE

DATE

No. OF HANDLING UNITS

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 791284000
Weighing performed at HRS Service Center

Weighed Date: 09/19/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	340
Actual Scale Total	1	340

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
1-30-2009	RCH	CIN	799062740		\$ 274.66 USD			
CONSIGNEE: 24070616 WALL COLMONOY CORP 940 REDNA TERRACE CINCINNATI, OH 45215			P.O. NO. RP211301-007		Payment Due			
			B/L NO. B		ON RECEIPT			
			ADV SOAC	PROX	DATE	BEY SOAC		
SHIPPER: 29706106 DYNAL 33 SAGINAW DR ROCHESTER, NY 14623			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	MANIFOLD ASSY 001380 LTL FUEL ADJUSTMENT 002800 CORRECTED BOL CHARGE * * * * * ATTENTION * * * * * BOB DUTTENHOFFER CONFIRMATION NBR 030150132 UPGF 560 01/05/09 C N 115324 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 274.66 02/22/10 P3421849 274.66 01/18/10 P3384610 274.66 12/21/09 P3347416 274.66	100	026660-00	55	MIN 13.80	216.75 29.91 28.00
1			TOTAL	100				274.66 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

UNSIGNEE

DELIVERY RECEIPT

DELIVERY RECEIPT

(cont.) Pg 90 of 113

WALL COLMONDY CORP		254967 UPGF		33 SAGINAW DR	
140 REDNA TERRACE		FREIGHT BILL NUMBER		ROCHESTER NY 14623	
CINCINNATI OH 45215		799 062 740		22665790	
24070616 (513)772-1461		CITY RTD BYD BCAC		CIN	
49A		CIN		ADV CAR	
RP211301-007		PICK UP DATE		ORIG	
UPS FREIGHT PHONE NUMBER		01/30/09		RCH	
(800)333-7400					

03



799 062 740

PS Freight



www.upsfreight.com

PCS	NM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WT (LBS)	MMFC
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK MANIFOLD ASSY LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * BOB DUTTENHOFFER CONFIRMATION HBR 030150132 UPGF 560 01/05/09 C N 115324	100	026660-00
1 <TTL PCS			PRINT NAME <i>Ken Deane</i>	TTL WT > 100	DDOM
SIGNATURE <i>Ken Deane</i>			DATE <i>2-4-09</i>	FROM <i>WALL COLMONDY</i>	ARRIVE <i>880</i>
RECEIVED BY ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DATE <i>2/4</i>	DRIVER NAME <i>1251 1255</i>	
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

 PIECES DELV'D
 WRAP INTACT?
 YES NO?

Fax From : 5852716848

(cont.) Pg 91 of 113

02-13-09 09:36 Pg: 1

Page 371 of 425

DYNAK INC.33 Seginaw Drive
Rochester, NY 14623
(585) 271-2255 Fax (585) 271-6048To: Mark Allen
UPS freight
Fax #: 801-397-6110Date: 2-12-09
2-13-09From: Terri Anderson
Purchasing @ Dynak Inc.

We are transmitting _____ pages, including this sheet.

Mark - will email to you as we go
Thanks
TerriLeaving on letterhead**FAXED**

Tax From : 5852716848

Stat By: DELPHI ;

585 859 8328 ;

Feb-13-09 9:58AM;

Page 1/1

Maczynski, Stefan M

From: Maczynski, Stefan M
Sent: Thursday, February 12, 2009 4:17 PM
To: Tami Anderson
Subject: UPS issue - Pro #799082740

Attachments: Stefan M Maczynski.vcf

DELPHI

Dear Sir or Madam

As per my guidance Dynak has permission to use the Delphi UPS #163E04 for third party billing shipments. Please charge the shipment that went to Cincinnati, OH on 1/30/09 to this account number

Stefan M. Maczynski

Delphi Corporation
Advanced Manufacturing Manager
Solid Oxide Fuel Cell Development
Phone: 585-359-6891 VM
Cell: 585-313-4304 VM
Fax: 585-359-4936
E-mail: Stefan.M.Maczynski@delphi.com
Mailing and Shipping Address:
5500 W. Henrietta Rd.
West Henrietta, NY 14586 USA

Home/Shopping / Mailing Address:
266 Metro Park
Rochester, NY 14623



Stefan M Maczynski
.vcf (4 KB)...

Conf #030150132
3rd party billing

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

Shipper No. **B**

Carrier No.

Date **1/30/09**

UPS Freight
(Name of Carrier)

TO: Consignee Wall Colmonoy Corp.		FROM: Shipper DYNAX INC.	
Street 940 Redna Drive		Street 33 Saginaw Drive	
Destination Cincinnati, OH 45215		Origin Rochester, New York 14623-3131	
Route Ath BCB Dutton hopper		Emergency Response Phone No.	
No. Shipping Units 1	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to correction)
		RP2113017007 - manifold assy	100 #
		- 9 pcs - of 23	
		- crate on skid	2 day service
		42 x 42 x 14 H	
		UPS Freight RCH	
		799 062 740	

When transporting hazardous materials include the technical or chemical name for a D.A. (not otherwise specified) or general description of material with appropriate hazard emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS:

COD

AMT. \$

G.O.D. FEE: PREPAID COLLECT

\$ 3rd Party

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 2 of the Tariff, this shipment is to be delivered to the consignee without recourse on the consignee, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES: FREIGHT PREPAID except when box is checked. Check box if charges are to be collected.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms

and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER **DYNAX INC.**

PER **Jim Anderson**

CARRIER **UPS Freight**

PER

DATE **1/30/09**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

HAZARDOUS MATERIALS: MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR § 172.202

271712 9.8

INBOUND TRAILER STRIPPING MANIFEST

DATE: 02/03/09

DATE AND TIME
STARTED FINISHED

TERMINAL: CIN

TIME: 02:15:33

DOCK WORKER

6:30

9:15

STRIP DOOR 20

NAME

Walt

ID#

48

INITIALS

LWP

ORG: CMS 261161 OVNT 1 0203

DST: CIN

LT= 3

OD=13

ID= 2

2D= 0

3D>= 0

+ SWEPT CLEAN

SEAL: 6916440

6916440

TOTALS: SHIPMENTS: 18 WEIGHT: 20566 CUBE: 70

OK	PRO	R RTE/ W DOOR	DST/ RFTC	CONSIGNEE	PCS	WGT	E X C E P T I O N S OVER SHORT DAMGD	LOAD ID#	EDD
X	449432793	X 7D	CIN	AUTO VEHICL	1	937 0	S D	48	0203
X	766380904	X 7A	CIN	DESIGN TECH	1	140 0	S D	48	0203
	SLC	SHIPPER	LOAD	AND COUNT					
A	651969135	15A	CIN	KELLWELL MN	10	337 0	S D	48	0204
	SLC	SHIPPER	LOAD	AND COUNT					
A	456979983	15F	CIN	MESSIER BUG	2	2496 0	S D	48	0204
+	335082285	25B	CIN	AMERICAN MI	1	18 0	S D	48	0203
+	899511185	27D	CIN	PURE ROMANC	49	1318 0	S D	48	0203
+	317920982	37B	CIN	PERFECT-A-W	1	964 0	S D	48	0203
X	393468751	X 37A	CIN	THE FD LAWR	2	500 0	S D	48	0203
X	025508151	X 39B	CIN	BRINKS	1	295 0	S D	48	0202
	SHI	NONE							
X	126562052	X 39A	CIN	RESTAURANT	1	90 0	S D	48	0203
X	311282694	X 39A	CIN	RESTAURANT	9	184 0	S D	48	0203
+	889219730	49A	CIN	GE AIRCRAFT	1	1201 0	S D	48	0203
X	494009202	49A	CIN	GIRINDUS AM	1	2 0	S D	48	0202
X	799062740	X 49A	CIN	WALL COLMON	1	100 0	S D	48	0203
+	025525286	55A	CIN	JAKE SWEENE	1	26 0	S D	48	0203
	SLC	SHIPPER	LOAD	AND COUNT					
	SHI	NONE							
	SHI	HANDLE	FREIGHT	WITH CARE AND					
	SHI	FOLLOW	DIRECTIONAL	ARROWS!					
	SHI	LIFD	IS NEEDED	ON SHIPMENTS					
		OVER	150 LBS.						

UPS Freight™



UPS FREIGHT LTL

REMIT TO:



P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
5-20-2008	GDR	RCH	828402385		\$ 195.62 USD			
CONSIGNEE: 14846075 CALVARY AUTOMATION SYS 45 HENDRIX RD WEST HENRIETTA, NY 14586			P.O. NO. NONE		Payment Due ON RECEIPT			
			B/L NO. NONE					
			ADV SCAC		PROZ		DATE	
SHIPPER: 46087414 EXTOL INC 651 CASE KARSTEN ZEELAND, MI 49464			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	WT	PKG	DESCRIPTION	WEIGHT	AMFC	CLASS	RATE	CHARGES
1		CR	*** SHIPMENT REWEIGHED *** SMALL MACHINE 60.00% DISCOUNT 003420 LTL FUEL ADJUSTMENT 001800 CORRECTED BOL CHARGE UPS WORLDSHIP 001800 REWEIGH FEE 00200-GDR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT GDR. WEIGHT DECLARED AS 00200 LBS. ACTUAL WEIGHT IS 00125 LBS. JOB# 10569 CRATE 1 OF 1 NONE WSHF 6180 0000001 UPGF 560 02/04/08 C N 135742 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 195.62 02/22/10 P3421849 195.62 01/18/10 P3384610 195.62 12/21/09 P3347416 195.62	125	000200-00	200	237.87 60.00 34.20	297.34 -178.40 40.68 18.00 18.00
1			TOTAL	125				195.62 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERY RECEIPT (223)		(cont.) Pg 99 of 113		SHIPPER		828 402 385	
								1312	
		INVOICE NO. 1 NUMBER		828 402 385					
		CITY OR POST OFFICE		CITY OR POST OFFICE					
FOR		UPS FREIGHT FORM NUMBER		PICK UP DATE		DATE		NEW CAR	
									
UPS Freight  www.upsfreight.com 828 402 385 UPGF									
PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING			WEIGHT (LBS)	VOLUME		
			CRATE 1 OF 1 USHP 1 6180 0000001 UPSP 560 02/04/08 C N 135742 SID#						
			CURIO PAISE 2						
111 PCS			FROM NAME			TTL WT 125		ROOM	ADDRESS
PECS DATED			SIGNATURE			FROM			
BROD			BROD			BROD		BROD	
<input type="checkbox"/> YES <input type="checkbox"/> NO			<input type="checkbox"/> YES <input type="checkbox"/> NO			<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> YES <input type="checkbox"/> NO	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE									



May 22, 2008

Ref: GDR 828402385

Attn: Diane
UPS Freight

Dear Attn: Diane,

SUBJECT: BILLING ACCOUNT ADDRESS

Please bill the referenced freight to the following contact/ account number:

Delphi Automotive

1573 Diego Rivera

El Paso, TX 79936

Sincerely,

Seth Thukert
Extol Inc

A handwritten signature in black ink, appearing to read 'Seth Thukert', is written over the typed name.

5-22-08

UPS WS10.0.45
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 05/20/2008

Page 1 of 1

CONSIGNEE
CALVARY AUTOMATION SYSTEMS INC

SHIPPER
EXTOL, INC.
ATTENTION: SHIPPING/RECEIVING

BILL TO
CALVARY AUTOMATION SYSTEMS INC.

UPS Freight cannot deliver to a P.O. Box
45 HENDRIX ROAD
WEST HENRIETTA, NY 14586
US
PHONE: 5853215055135

651 CASE KARSTEN DRIVE
ZEELAND, MI 49464
US
PHONE: 6167489955

45 HENDRIX ROAD
WEST HENRIETTA, NY 14586
US
PHONE: 5853215055135

BILLING METHOD

- ☐ Prepaid
☒ Collect
☐ Third Party

Received \$..... to be delivered in the prepayment of
the charges on the property described hereon (agent or
cashier).

☐ **GUARANTEED DELIVERY REQUESTED (If box is checked)**

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
1	Crate		Small Machine	200	LBS		200
TOTALS:				200			

SHIPPED AS: 1 HANDLING UNITS AND LOOSE

*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

- Additional Services: (CHARGES MAY APPLY)
- | | |
|---|--|
| <input type="checkbox"/> CALL BEFORE DELIVERY | <input type="checkbox"/> LIFT GATE REQUIRED |
| <input type="checkbox"/> CONSTRUCTION SITE DELIVERY | <input type="checkbox"/> HOLIDAY PICKUP |
| <input type="checkbox"/> HOLIDAY DELIVERY | <input type="checkbox"/> INSIDE PICKUP |
| <input type="checkbox"/> RESIDENTIAL DELIVERY | <input type="checkbox"/> RESIDENTIAL PICKUP |
| <input type="checkbox"/> WEEKEND DELIVERY | <input type="checkbox"/> WEEKEND PICKUP |
| <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> SORT AND SEGREGATE Pieces |

REFERENCE NUMBERS:

Job# 10569
Crate 1 of 1

COD FEE

COD AMT

- ☐ Prepaid ☐ Collect

\$

☐ CONSIGNEE CHECK ACCEPTABLE

☐ CERTIFIED CHECK OR CASH

REMIT COD CASH/ CHECK TO:

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 106 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, updated or actual value of the property it hereby specifically stated by the shipper not to be exceeding _____ per _____.

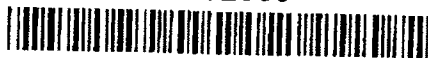
RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

841 ODOMETER	329 ARRIVE	336 DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
			SEAL # APPLIED		
			BEYOND SCAC:	CROSS REF PRO #	
			<input type="checkbox"/> SHIPPER LOAD/ UNLOAD		

GDR 828402385



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Firm name: _____

Signed by: _____

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received: 5-20	UPS Freight Piece Count:

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 828402331

Weighed Date 05/20/2008

Weighing performed at GDR Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	-----	-----
	1	125
	-----	-----
Actual Scale Total	1	125

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
5-13-2009	YGS	BUF	840703426		\$ 596.00 USD			
CONSIGNEE: 12241386 DELPHI CORP HARRISON THERMAL SYSTEMS 200 UPPER MOUNTAIN RD LOCKPORT, NY 14094			P.O. NO. 450867608		Payment Due			
			B/L NO. 322717		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 00523891 CONAIR GROUP 455 ALLEGHENY BLVD FRANKLIN, PA 16323			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	WT	PKG	DESCRIPTION	WEIGHT	NWEC	CLASS	RATE	CHARGES
4		OT	MACHINERY 65.00% DISCOUNT 001270 LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO. PLT 4 DEPT 743 BLDG 9 16 LINEAR FEET ORDER NO 75811 UPGF 6180 0261658 UPGF 560 01/05/09 C N 392014 PREVIOUSLY INVOICED ON: 03/02/10 R297455 596.00 02/23/10 R296344 596.00 02/16/10 R294838 596.00 02/03/10 R293037 596.00	3,050	000092-00	92.5	49.54 65.00 12.70	1,510.97 -982.13 67.16
4			TOTAL	3,050				596.00 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

34

840 703 426

UPGF

FREIGHT			DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)		RATES	
PCS	TRA	PI						
4	GT		4 PIECE(S) COUNTED AND VERIFIED ON 4 OT HANDLING UNIT(S) WITH THE FOLLOWING MACHINERY 45.00% DISCOUNT LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO: R# 4 DEPT 748 BLDG 9 16 LINEAR FEET ORDER NO 75613 BILL FREIGHT CHARGES TO: 6811 TEL 32863414 DELPHI CORP		820 713 920		80009280	
CONTENTS			TTL PCS		TTL WT		CLOCK	
IS BLVD			4		820 713 920		812 1033 1725	
DATE			INVOICE		DATE		DRIVER NAME	
1/15			1/15		5/14			

CONSIGNEE

SHIPPER'S MARK

SHIPPER'S MARK

(cont.) SHIPPER'S MARK 840 703 426

Page 376 of 425

FREIGHT NUMBER

840 703 426

CITY OR ZIP CODE

DEST

FORM

UPS FREIGHT NUMBER

PICK UP DATE

ORIG

ADV CAR

ORIG

UPS Freight



www.upsfreight.com



UPGF

QTY	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE
		XEROXSET INC PO BOX 1208 MAULDEN MA 02148 UPGF 6180 0241658 UPGF 660 01/05/2009 N 392014		

CONT'D PAGE 2

4 TLE PCS	PRINT NAME SCOTT C Seib	TLE WT 30.50	ODOM	ARRIVE	DEPART
PIECES DELIVD	SIGNATURE SCOTT C Seib	THRU	DATE	DRIVER NAME	
WRAP	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
<input type="checkbox"/> YES <input type="checkbox"/> NO	RECORD EXCEPTIONS, & DESCRIPTIONS OF GOODS, IN BOXES, & CONTAINERS				

STRAIGHT BILL OF LADING

(Original)

BOL. NBR. : 322717
DATE : 05/13/09
TERMS : Freight Collect-Paid by Cust
CARRIER : ~~UPS~~ *UPS F21*

REFERENCE : PG 450867608

SHIPPER
Conair
455 Allegheny Blvd
Franklin, PA 16323

ODOMETER	ARRIVE	DEPART	DESTINATION
----------	--------	--------	-------------

UPS Freight 840 703 426 YGS

BILL TO
DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI THERMAL & INTERIOR DIV
5000 UNIVERSITY DRIVE
AUBURN HILLS, MI 48326

SHIPPING TO
DELPHI AUTOMOTIVE SYSTEMS
HARRISON THERMAL SYSTEMS
200 UPPER MOUNTAIN ROAD
PLT 4, DEPT 763, BLDG 9
LOCKPORT, NY 14094

GENERAL COMMENTS

Machinery LI-133300

ORDER	QTY	UNIT	DESCRIPTION	WEIGHT (lbs)	CLASS
75811	3	EA	PD-1/LINE/10	2490	92.5
	1	EA	2-DC-2/LINE/20	560	92.5

TOTAL QTY 4		TOTAL WEIGHT 3050 (lbs)	
COD AMOUNT	COD FEE	PREPAID <input type="checkbox"/>	TOTAL CHARGES
\$		COLLECT <input type="checkbox"/>	\$
CARRIER <i>WPG F21</i>		PER <i>mike anderson</i>	DATE <i>5/13/09</i>

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-30-2009	SGN	PAL	847072446		\$ 318.78 USD			
CONSIGNEE: JD NORMAN INDUSTRIES 787 W BELDEN AVE ADDISON, IL 60101			P.O. NO. NONE		Payment Due			
			B/L NO. 56364735		ON RECEIPT			
			ADV SCAC	PROG	DATE	BEY SCAC		
SHIPPER: 21723155 DELPHI CORP 1101 N CENTER RD FLINT, MI 48556			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
POS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
2		SK	*** SHIPMENT REWEIGHED *** AUTO PARTS 65.00% DISCOUNT 001710 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 02506-SGN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SGN. WEIGHT DECLARED AS 02506 LBS. ACTUAL WEIGHT IS 01295 LBS. UPGF 6180 0261658 UPGF 560 01/05/09 C N 464392 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 318.78 02/22/10 P3421849 318.78 01/18/10 P3384610 318.78 12/21/09 P3347416 318.78	1,295	000085-00	85	56.48 65.00 17.10	731.42 -475.42 43.78 19.00
2			TOTAL	1,295				318.78 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

INSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

(cont.) Pg 110 of 113 446

JD NORMAN INDUSTRIES

87 W BELDEN AVE
DDISON

IL 60101

FREIGHT BILL NUMBER

847 072 446

CITY RTE/BLVD SCAC

37A

DEST

PAL

1101 N CENTER RD

FLINT

MI 48556

21723155

ADV CAR

BL# 56364735

UPS FREIGHT PHONE NUMBER

(800)333-7400

PICK UP DATE

09/30/09

ORIG

SGN

NONE

11

PS Freight™

www.ps Freight.com

847 072 446

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	ODOM	ARRIVE	DEPART
2	SK		2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWING: AUTO PARTS LTL FUEL ADJUSTMENT REWEIGH FEE 02506-SGN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SGN. WEIGHT DECLARED AS 02506 LBS. ACTUAL WEIGHT IS 01295 LBS. BILL TO: 32801414 DELPHI CORP UPGF 6180 0261658	1295	000085-00			
CONT'D <TICK POS			PRINT NAME MICHAEL MORALES	TTL WT >				
ICLS DLVD BY INTACT?			SIGNATURE X [Signature]	FIRM JD NORMAN	DATE 10-09			
YES NO?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			DRIVER NAME MURDOZA		

		FREIGHT BILL NUMBER		ADV CAR
		847 072 446		
CITY RATE/NO SCAC		DEST		
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL#

UPS Freight™


www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC		
			UPGF 560 01/05/09 C N 464392				
CONTD PAGE 2							
2 < TTL PCS			PRINT NAME	TTL WT > 1295	ODOM	ARRIVE	DEPART
PIECES DLVRD			SIGNATURE	FIRM			
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

DELPHI

Energy & Chassis Systems

Page 1 of 1

Shipped From: EL00 DELPHI ENERGY AND CHASSIS PLANT 1101 North Center Road PLANT MI 48356		Ship To: SHIPPER JD Norman Industries 787 W. Belden Ave. ADDISON IL 60101		Bill of Lading / Packing Slip Bill of Lading - SID: 56364735 													
Solid To: SHIPPER		Final Destination: SHIPPER JD Norman Industries 787 W. Belden Ave. ADDISON IL 60101		Ext. Sup - SID: Master BOL: 7343193 Supplier Code: Seal No.: na Trailer No.: na Air Bill No.: 121-6210562-6 Logistic No: Terms: FOB-prepaid Routing: 000000 SCAC Code: UPS Pro No.: 121-6210562-6 Request Shipped / Actual Shipped 09/30/2009 08:05 / 10/20/2009 09:02													
Subject to Section 7 of Conditions of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.																	
Signature of Shipper (Consignor): <i>[Signature]</i>																	
Total Containers: 00002 Gross Weight: 2,500.014 LB 1,133.980 KG Tare Weight: 2,500.001 LB 1,133.980 KG Net Weight: 0.014 LB 0.000 KG Hazardous Placards Offered? (circle one) Yes No Carrier's Signature: _____																	
EXTRA COPY UPS 541 574 2959 Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: <i>[Signature]</i> 2-5K105 VPSF- <i>[Signature]</i> Date: 9-30-09																	
EDM - Description of Commodity Undefined Net Weight: UOM 3.000 KG This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material): _____																	
<table border="1"> <thead> <tr> <th>Material No.</th> <th>Description</th> <th>Customer PO</th> <th>Unit Item</th> <th>Qty Packs</th> <th>Catalog No.</th> </tr> </thead> <tbody> <tr> <td>MISC</td> <td>PPAP document preparation cost</td> <td></td> <td></td> <td>3,000.000 PL</td> <td></td> </tr> </tbody> </table>						Material No.	Description	Customer PO	Unit Item	Qty Packs	Catalog No.	MISC	PPAP document preparation cost			3,000.000 PL	
Material No.	Description	Customer PO	Unit Item	Qty Packs	Catalog No.												
MISC	PPAP document preparation cost			3,000.000 PL													

865	1:41	2:10
ODOMETER	ARRIVE	DEPART
DESTINATION		



UPS Freight 847 072 446 SGN

UPS Freight



UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 847072446

Weighed Date: 9/30/2009

Weighing performed at SGN Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weight (lbs.)
	1	405
	1	890
Actual Scale Total	2	1,295